US ERA ARCHIVE DOCUMENT

Data Run Date: 06/14/08

Report Date: 06/16/08

Quarterly Noncompliance Report **QNCR**

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Major/Minor Indicator(s): MAJOR

NPDES ID(s): *

Region Code(s): 05 State Code(s): IN Violation Group(s): *

QNCR Year & Quarter: 2008Q2

State Region: *

LOCATION GRA	ANT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION ENFOR	CEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: ANDERSO	N WWTP - NPDES	ID: IN0032476 - FR	RS ID: 11000)6645434	
NDERSON \$ Noncompliant								
				SUMMARY	SECTION			
				COMMIS ARE	02011011			
			Consent Decree or Co Order Resolving a Civ		2	ST	ATE/USEPA I	PENALTY \$125,000 EACH TO MAINTAIN COMPLIANCE WITH NPDES
			Judicial Action(EPA) 05-2002-N005 - 1					ENT LIMITS, DEVELOP EMERGENCY AN, IMPROVE PRETREATMENT PLAN,
						AN	ID SUBMIT AI	ND IMPLEMENT A LONG TERM N TO ADDRESS CSOS
Chlorine, total residual	001	TRC	04/30/02 - 07/31/02			RP	R	esolved Pending
			No linked Enforcemen	t Action or Final Ord	er			
Mercury, total (as Hg)	001	RPT	08/31/91 - 08/31/91			NC	C	ontinuing Noncompliance

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LOCATION	RANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILIT	Y: ANGOLA WWTP - NPDES ID	D: IN0021296 - FRS	ID: 110000	866689	
ANGOLA	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Mercury, total (as Hg)	001	RPT	02/28/06 - 02/28/	06		NC	(Continuing Noncompliance
Mercury, total recovera	ole 001	RPT	02/28/06 - 02/28/	06		NC	(Continuing Noncompliance

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INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: AUBURN W	ATER POLLUTION CONTRO	DL - NPDES ID: IN00	020672 - FI	RS ID: 1100	000568065
AUBURN \$	Nonco	mpliant						
				DETAIL S	SECTION			
			No linked Er	forcement Action or Final Ord	er			
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	001-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total recoverable	001-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linked Er	forcement Action or Final Ord	er			
Chromium, total recoverable	001	RPT	11/30/06 - 11/30/06			NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	11/30/06 - 11/30/06			NC		Continuing Noncompliance
Chromium, total recoverable	001	RPT	08/31/06 - 06/30/07			NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	08/31/06 - 06/30/07			NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	RPT	09/30/05 - 09/30/05			NC		Continuing Noncompliance
Coliform, fecal general	001	RPT	06/30/05 - 10/31/06			NC		Continuing Noncompliance

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INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILI	TY: AUSTIN WWTP - NPDES ID	: IN0025135 - FRS	ID: 110006	645443	
AUSTIN	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Ord	er			
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	03/31/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	03/31/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	02/29/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	02/29/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	01/31/08			NC	01/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	12/31/07			NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	10/31/07			NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Mercury, total recoverable	001	RPT	06/30/06 - 02/28/	07		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	10/31/03 - 06/30/	04		NC		Continuing Noncompliance
Solids, total suspended	001	TRC	06/30/03 - 09/30/	07		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	09/30/02 - 06/30/	704		NC		Continuing Noncompliance

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INICTANCE OF NONCOME	NT	DNC	VIOLATION	ENEODOEMENT ACTION	ENFORCEMENT	CTATUC	STATUS	COMMENTS
INSTANCE OF NONCOMP	LIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS
POTW								
			FACILITY	: BATESVILLE WWTP - NPDES	ID: IN0039268 - FF	RS ID: 1100	006645452	
BATESVILLE	Noncor	mpliant						
				DETAIL 0				
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Description of pathogen option used	SLD-L	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Level of pathogen requirements achieved	SLD-L	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Pollutant table from 503.13	SLD-L	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Vector attraction reduction altern used	SLD-L	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Nitrogen, ammonia total (as N)	001	RPT	03/31/07 - 03/31	/07		NC		Continuing Noncompliance
Description of pathogen option used	SLD	RPT	12/31/06 - 12/31	/06		NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	12/31/06 - 12/31	/06		NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	RPT	12/31/06 - 12/31	/06		NC		Continuing Noncompliance
Vector attraction reduction altern used	SLD	RPT	12/31/06 - 12/31	/06		NC		Continuing Noncompliance
	1P	RPT	01/31/99			RP	07/07/00	Resolved Pending
Plan, Report, or Scope of Work								

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LOCATION GRAM INSTANCE OF NONCOMP		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW					2,1.2			
			FACILITY: BLOOMII	NGTON S DILLMAN RD WWTF	- NPDES ID: IN003	35718 - FR	S ID: 1100	00547980
BLOOMINGTON \$	Nonco	mpliant						
				DETAIL	ECTION			
				DETAIL S	ECTION			
			No linked E	Enforcement Action or Final Order	er			
Mercury, total recoverable	001-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	TRC	11/30/07			RE	03/31/08	2C - PERMIT EFFLUENT VIOLATION
E. coli, colony forming units (CFU)	001-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	TRC	10/31/07			RE	03/31/08	2C - PERMIT EFFLUENT VIOLATION
			No linked F	SUMMARY Enforcement Action or Final Ord				
					er			
Nitrogen, ammonia total (as N)	001	RPT	12/31/06 - 12/31/0	16		NC		Continuing Noncompliance
Solids, total suspended	001	RPT	04/30/06 - 08/31/0	6		NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	12/31/05 - 04/30/0	6		NC		Continuing Noncompliance
Nickel, total recoverable	001	RPT	12/31/05 - 04/30/0			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	11/30/05 - 08/31/0	16		NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	08/31/05 - 04/30/0	6		NC		Continuing Noncompliance
Cadmium, total recoverable	001	RPT	07/31/05 - 08/31/0	5		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	07/31/05 - 08/31/0	16		NC		Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	05/31/05 - 05/31/0	5		NC		Continuing Noncompliance
Chromium, total recoverable	001	RPT	04/30/05 - 04/30/0	5		NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	04/30/05 - 03/31/0	6		NC		Continuing Noncompliance
		RPT	04/30/05 - 04/30/0			NC		Continuing Noncompliance

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INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS ST	TATUS DATE	COMMENTS
E. coli, colony forming units (CFU)	001	RPT	04/30/05 - 10/31/06			NC		Continuing Noncompliance
Lead, total recoverable	001	RPT	04/30/05 - 04/30/05			NC		Continuing Noncompliance
Lead, total recoverable	001	RPT	04/30/05 - 08/31/05			NC		Continuing Noncompliance
Polychlorinated biphenyls (PCBs)	001	RPT	08/31/04 - 04/30/05			NC		Continuing Noncompliance
Polychlorinated biphenyls (PCBs)	001	RPT	08/31/04 - 08/31/04			NC		Continuing Noncompliance

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ISTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: BLUF	FTON MUNICIPAL STP - NP	DES ID: IN0022411	- FRS ID: 1	1100005442	260
SLUFFTON \$	Nonc	ompliant						
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Orde	er			
Arsenic, total recoverable	001	RPT	12/31/05 - 12/31/06			NC		Continuing Noncompliance
Cadmium, total ecoverable	001	RPT	12/31/05 - 12/31/06			NC		Continuing Noncompliance
Chromium, total ecoverable	001	RPT	12/31/05 - 12/31/06			NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	12/31/05 - 12/31/06			NC		Continuing Noncompliance
_ead, total recoverable	001	RPT	12/31/05 - 12/31/06			NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	12/31/05 - 12/31/06			NC		Continuing Noncompliance
Nickel, total recoverable	001	RPT	12/31/05 - 12/31/06			NC		Continuing Noncompliance

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РОТЖ								
			FACILITY: E	BUTLER MUNICIPAL WWTP - NP	DES ID: IN0022462	- FRS ID:	110003127	7642
BUTLER	Noncon	mpliant						
				DETAIL S	ECTION			
			NI- Enle					
.	000 4	DDT		ed Enforcement Action or Final Ord	er	NO	00/00/00	OF INCOMPLETE PEROPETER PEROPE
Cadmium, total recoverable	002-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	002-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	002-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-CP	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	002-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	002-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	002-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-CP	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	002-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	002-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	002-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	002-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	002-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	002-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	002-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT

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INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Ord	er			
Cadmium, total recoverable	002	RPT	03/31/06 - 09/30/07	7		NC		Continuing Noncompliance
Copper, total recoverable	002	RPT	03/31/06 - 09/30/07	,		NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)	002	RPT	03/31/06 - 09/30/07	,		NC		Continuing Noncompliance
Lead, total recoverable	002	RPT	03/31/06 - 09/30/07	,		NC		Continuing Noncompliance

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INSTANCE OF NO	NCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: CHA	ANDLER MUNICIPAL WWTP - N	PDES ID: IN002043	5 - FRS ID:	110006766963	
CHANDLER	\$	Nonco	mpliant						
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
Mercury, total reco	verable	001	RPT	12/31/06 - 06/30	/07		NC	Contin	nuing Noncompliance

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INSTANCE OF NO	NCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY:	CHESTERTON WWTP - NPDES	S ID: IN0022578 - F	RS ID: 1100	000732002	
CHESTERTON	\$	Noncom	pliant						
					SUMMARY	SECTION			
				No linked l	Enforcement Action or Final Orde	er			
Mercury, total recov	/erable	001	RPT	12/31/06 - 12/31/0	06		NC	(Continuing Noncompliance
Mercury, total recov	/erable	001	RPT	04/30/06 - 12/31/0	06		NC	(Continuing Noncompliance

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INSTANCE OF NONCOM	IPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: CL	INTON MUNICIPAL WWTP - NP	DES ID: IN0022608	- FRS ID:	110005973	3937
CLINTON	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Nitrogen, ammonia total (as N)	001-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Nitrogen, ammonia total (as N)	001	RPT	10/31/06 - 03/31	/07		NC		Continuing Noncompliance

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LOCATION GRA			VIOLATION		ENFORCEMENT		STATUS	
INSTANCE OF NONCOMF	PLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS
POTW								
			FACILITY:	COLUMBIA CITY WWTP - NPDE	ES ID: IN0022624 -	FRS ID: 11	00059739	46
COLUMBIA CITY	Nonco	mpliant						
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Ord	er			
Ann. amt sludge disposed by other method	SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Annual amount of sludge and applied	SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Annual amt of sludge ncinerated	SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Annual amt sludge disposed in landfill	SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Annual amt. sludge disposed surface unit	SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Annual amt sludge ransported interstate	SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Annual sludge production, total	SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Status/Progress Report	3P	RPT	11/01/07			NC	12/02/07	2D - REPORTING VIOLATION
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Ord	er			
Chlorine, total residual	001	RPT	04/30/07 - 04/30	0/07		NC		Continuing Noncompliance
nn. amt sludge disposed by other method	SLD	RPT	12/31/06 - 12/3	1/06		NC		Continuing Noncompliance
Annual amount of sludge and applied	SLD	RPT	12/31/06 - 12/3	1/06		NC		Continuing Noncompliance
Annual amt of sludge ncinerated	SLD	RPT	12/31/06 - 12/3	1/06		NC		Continuing Noncompliance
Annual amt sludge disposed in landfill	SLD	RPT	12/31/06 - 12/3	1/06		NC		Continuing Noncompliance

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INSTANCE OF NONCOMPI	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Annual amt. sludge disposed surface unit	SLD	RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Annual amt sludge transported interstate	SLD	RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Annual sludge production, total	SLD	RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Lead, total recoverable	001	RPT	05/31/06 - 11/30/06			NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	08/31/04 - 11/30/05			NC		Continuing Noncompliance
Advertise for Bids	1J	SCH	09/01/88	Source:Consent Decree or C Resolving a Civil Judicial Act Final Order:IN-N00000656-1		RP	11/30/88	Resolved Pending
Complete Required Sampling and Analytical Work or Studies	1J	SCH	07/01/88	Source:Consent Decree or C Resolving a Civil Judicial Act Final Order:IN-N00000656-1		RP	09/29/88	Resolved Pending

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NSTANCE OF NONCOMP	LIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	SIAIUS	DATE	COMMENTS
POTW								
			FACILITY: C	OLUMBUS WWTP, CITY OF - NP	DES ID: IN0032573	- FRS ID:	110000569	9590
COLUMBUS \$	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Ord	er			
Mercury, dry weight	SLD-L	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 lay, 20 C	003-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPOR
Mercury, total recoverable	003-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPOR
Phosphorus, total (as P)	003-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPOR
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Mercury, total recoverable	003	RPT	06/30/07 - 06/30)/07		NC		Continuing Noncompliance
Zinc, dry weight	SLD	RPT	06/30/07 - 06/30)/07		NC		Continuing Noncompliance
Phosphorus, total (as P)	003	RPT	05/31/07 - 06/30)/07		NC		Continuing Noncompliance
Mercury, dry weight	SLD	RPT	12/31/06 - 12/3	1/06		NC		Continuing Noncompliance
Chromium, total ecoverable	003	RPT	11/30/06 - 11/30	0/06		NC		Continuing Noncompliance
Cadmium, total ecoverable	003	RPT	10/31/06 - 10/3	1/06		NC		Continuing Noncompliance
ead, total recoverable	003	RPT	06/30/05 - 06/30)/05		NC		Continuing Noncompliance
low, in conduit or thru	003	RPT	07/31/04 - 08/3	1/04		NC		Continuing Noncompliance

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LOCATION G	RANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: CONNI	ERSVILLE MUNICIPAL WWTP	- NPDES ID: IN0032	336 - FRS	ID: 110000	736703
CONNERSVILLE	Noncon	npliant						
				DETAIL S	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Copper, total recoverab	le 001-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Mercury, total recoverab	ole 001	RPT	12/31/05 - 12/31/	05		NC		Continuing Noncompliance

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	-							
LOCATION GRAN	11							
INSTANCE OF NONCOMPI	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: CORRY	OON MUNICIPAL WWTP - N	NPDES ID: IN002089	93 - FRS ID	: 11000073	31959
CORYDON Noncom		mpliant						
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord	lor			
					iei			
Copper, total recoverable	001	RPT	10/31/06 - 10/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	001	RPT	10/31/06 - 10/31/06			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	RPT	10/31/06 - 10/31/06			NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	10/31/06 - 10/31/06			NC		Continuing Noncompliance
Nickel, total recoverable	001	RPT	10/31/06 - 10/31/06			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	10/31/06 - 10/31/06			NC		Continuing Noncompliance
рН	001	RPT	10/31/06 - 10/31/06			NC		Continuing Noncompliance
Solids, total suspended	001	RPT	10/31/06 - 10/31/06			NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	10/31/06 - 10/31/06			NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	06/30/04 - 06/30/04			NC		Continuing Noncompliance

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OCATION GRAI		DNO	VIOLATION	ENEODOEMENT ACTION	ENFORCEMENT	0747/10	STATUS	001115170
NSTANCE OF NONCOMP	LIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS
отw								
			FACILITY: CRA	WFORDSVILLE WWTP - NPD	DES ID: IN0032964	- FRS ID:	110000732	093
RAWFORDSVILLE \$	Noncor	mpliant						
				DETAIL	FOTION			
				DETAIL S	ECTION			
			No linked Er	forcement Action or Final Orde	er			
Copper, total recoverable	001-A	TRC	12/31/07			RE	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	EFF	11/30/07			RE	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	10/31/07			RE	03/31/08	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			Administrativ	ve Compliance 05/26/04				ED TO BRING THE CITY INTO COMPLIANCE
			Orders(EPA 05-2004-N0) 01 - 1		Р	ROGRAM	IREMENTS IN THE PRETREATMENT AND CORRECT CHRONIC EFFLUENT
							OLATIONS	
Copper, total recoverable	001	TRC	06/30/02 - 04/30/04			RP		Resolved Pending
			No linked Er	forcement Action or Final Orde	er			
Copper, total recoverable	001	TRC	09/30/07 - 09/30/07			RE		Resolved
Chlorine, total residual	001	RPT	04/30/06 - 10/31/06			NC		Continuing Noncompliance
Corrective Action Plan	1A	SCH	01/31/05	Source:Administrative Comp Final Order:05-2004-N001-1		NC	05/01/05	Continuing Noncompliance
Pretreatment Program	1A	RPT	12/15/04	Source:Administrative Comp		NC	01/14/05	Continuing Noncompliance
Modification	IA	INF I	12/13/04	Final Order:05-2004-N001-1		INC	01/14/03	Continuing Noncompliance
Copper, total recoverable	001	TRC	06/30/04 - 11/30/04			RP		Resolved Pending

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LOCATION G	RAN	Т							
INSTANCE OF NONCO	MPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY	: CROWN POINT WWTP - NPDE	S ID: IN0025763 - F	RS ID: 110	000664549	8
CROWN POINT	\$	Noncon	npliant						
					DETAIL S	ECTION			
				No linke	d Enforcement Action or Final Ord	er			
Ann. amt sludge dispose by other method	ed	SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Annual amount of sludge land applied	е	SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Annual amt of sludge incinerated		SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Annual amt sludge disposed in landfill		SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Annual amt. sludge disposed surface unit		SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Annual amt sludge transported interstate		SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Annual sludge productio total	n,	SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
					SUMMARY	SECTION			
				Na Bata					
Management total management		004	DDT		d Enforcement Action or Final Ord	ег	NC		Continuing Nanoanaliana
Mercury, total recoverab	пе	001	RPT	04/30/07 - 04/3	U/U <i>1</i>		NC		Continuing Noncompliance

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LOCATION GRA	NT							
INSTANCE OF NONCOME	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТW								
			FACILITY: D	ANVILLE, TOWN OF - NPDES	S ID: IN0020079 - F	RS ID: 1100	006766909	
DANVILLE	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Orde	er			
Chlorine, total residual	001	RPT	08/31/00 - 08/31/00)		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	RPT	08/31/00 - 08/31/00)		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	08/31/00 - 08/31/00)		NC		Continuing Noncompliance
рН	001	RPT	08/31/00 - 08/31/00)		NC		Continuing Noncompliance
Solids, total suspended	001	RPT	08/31/00 - 08/31/00)		NC		Continuing Noncompliance

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LOCATION	GRAN	Т							
INSTANCE OF N	ONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILIT	Y: DECATUR WWTP - NPDES II	D: IN0039314 - FRS	S ID: 11000	6645513	
DECATUR	\$	Nonco	mpliant						
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
Phosphorus, total	(as P)	001	RPT	11/30/05 - 11/30/	05		NC		Continuing Noncompliance

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LOCATION GRAM	NT.							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY	: EDINBURGH WWTP - NPDES	ID: IN0020184 - FR	RS ID: 1100	00731922	
EDINBURGH	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Mercury, total recoverable	001	RPT	08/31/06 - 10/31/	06		NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	06/30/05 - 10/31/	06		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	05/31/05 - 04/30/	07		NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	03/31/04 - 03/31/	04		NC		Continuing Noncompliance

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LOCATION GRA	ANT							
NSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: ELDEN	KUEHL POLLUTION CON FAC	- NPDES ID: IN002	4660 - FR	S ID: 11000	02354844
VALPARAISO S	Nonce	ompliant						
				DETAIL S	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Lead, dry weight	SLD-L	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
, -								
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Mercury, dry weight	SLD	RPT	03/31/07 - 03/31/0	07		NC		Continuing Noncompliance
Cyanide, free (amen. to	005	RPT	07/31/06 - 07/31/0	06		NC		Continuing Noncompliance
chlorination) BOD, carbonaceous, 05	005	RPT	05/31/06 - 03/31/0	07		NC		Continuing Noncompliance
day, 20 C	000		00/01/00 00/01/					Continuing Noncompliance
pH	005	RPT	12/31/04 - 12/31/0	2.4		NC		Continuing Noncompliance

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LOCATION	GRAN	Т							
INSTANCE OF NON	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY:	ELKHART WWTP - NPDES I	D: IN0025674 - FRS	S ID: 11000	0573237	
ELKHART	\$	Nonco	mpliant						
					SUMMARY	SECTION			
				No linked Er	nforcement Action or Final Ord	er			
Mercury, total recove	rable	035	RPT	12/31/06 - 12/31/06	;		NC		Continuing Noncompliance
Phosphorus, total per removal	rcent	035	RPT	11/30/06 - 11/30/06	i		NC		Continuing Noncompliance
Cadmium, dry weight	t	SLD	RPT	08/31/06 - 12/31/06	i e		NC		Continuing Noncompliance
Lead, total recoverab	le	035	RPT	02/28/06 - 02/28/06	•		NC		Continuing Noncompliance
Ann. amt sludge disp by other method	osed	SLD	RPT	01/31/06 - 10/31/06	;		NC		Continuing Noncompliance
Annual amount of slu land applied	ıdge	SLD	RPT	01/31/06 - 10/31/06	;		NC		Continuing Noncompliance
Annual amt of sludge incinerated	:	SLD	RPT	01/31/06 - 10/31/06	;		NC		Continuing Noncompliance
Annual amt sludge disposed in landfill		SLD	RPT	01/31/06 - 10/31/06	;		NC		Continuing Noncompliance
Annual amt. sludge disposed surface unit	t	SLD	RPT	01/31/06 - 10/31/06	i		NC		Continuing Noncompliance
Annual amt sludge transported interstate	:	SLD	RPT	01/31/06 - 10/31/06			NC		Continuing Noncompliance
Annual sludge productotal	ction,	SLD	RPT	01/31/06 - 10/31/06			NC		Continuing Noncompliance

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LOCATION GR	ANT							
INSTANCE OF NONCOM	IPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: ELLE	TTSVILLE MUNICIPAL WWTP -	NPDES ID: IN0021	083 - FRS II	D: 110002041184	
ELLETTSVILLE	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Mercury, total recoverable	001	RPT	02/28/07 - 02/28	/07		NC	Continuing Noncomp	pliance

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LOCATION GF	RANT MPI 14		RNC	VIOLATION	ENFORCEMENT ACTION	ENFORCEMENT	STATUS	STATUS	COMMENTS
INSTANCE OF NONCO	WIT LIF	THOL	KNO	DATE	EN ORGENIENT ACTION	DATE	SIAIUS	DATE	COMMENTS
РОТЖ									
	_			FACILITY:	ELWOOD UTILITIES STP - NPD	ES ID: IN0032719 -	FRS ID: 1	100020411	75
ELWOOD	\$	Noncor	mpliant						
					DETAIL S	ECTION			
				No linke	d Enforcement Action or Final Ord	er			
BOD, carbonaceous, 05 day, 20 C		001-A	TRC	03/31/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended		001-A	TRC	03/31/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C		001-A	TRC	02/29/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended		001-A	TRC	02/29/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C		001-A	TRC	01/31/08			NC	01/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended		001-A	TRC	01/31/08			NC	01/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C		001-A	TRC	12/31/07			NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended		001-A	TRC	12/31/07			NC	01/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C		001-A	EFF	11/30/07			NC	11/30/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended		001-A	EFF	11/30/07			NC	01/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C		001-A	TRC	10/31/07			NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION
					SUMMARY	SECTION			
				No linke	d Enforcement Action or Final Ord	er			
BOD, carbonaceous, 05 day, 20 C		001	TRC	01/31/06 - 09/3	0/07		NC		Continuing Noncompliance
uay, 20 O									

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LOCATION GRAN	IT							
INSTANCE OF NONCOMPI	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: EVANS	/ILLE - EASTSIDE WWTP - N	NPDES ID: IN00330	73 - FRS ID): 11000309	90315
EVANSVILLE	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord	er			
Cyanide, free (amen. to chlorination)	003	RPT	05/31/07 - 05/31/07			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	003	RPT	05/31/07 - 05/31/07			NC		Continuing Noncompliance
Zinc, total recoverable	003	RPT	05/31/07 - 05/31/07			NC		Continuing Noncompliance
Mercury, total recoverable	003	RPT	04/30/07 - 04/30/07			NC		Continuing Noncompliance
Cadmium, total recoverable	003	RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Mercury, total recoverable	003	RPT	12/31/06 - 04/30/07			NC		Continuing Noncompliance
Cadmium, total recoverable	003	RPT	11/30/06 - 12/31/06			NC		Continuing Noncompliance
Chlorine, total residual	003	RPT	11/30/06 - 12/31/06			NC		Continuing Noncompliance
Chromium, total recoverable	003	RPT	11/30/06 - 12/31/06			NC		Continuing Noncompliance
Copper, total recoverable	003	RPT	11/30/06 - 12/31/06			NC		Continuing Noncompliance
Lead, total recoverable	003	RPT	11/30/06 - 12/31/06			NC		Continuing Noncompliance
Nickel, total recoverable	003	RPT	11/30/06 - 12/31/06			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	003	RPT	11/30/06 - 12/31/06			NC		Continuing Noncompliance
Silver total recoverable	003	RPT	11/30/06 - 12/31/06			NC		Continuing Noncompliance
Zinc, total recoverable	003	RPT	11/30/06 - 12/31/06			NC		Continuing Noncompliance

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LOCATION GRAN		DNC	VIOLATION	ENFORCEMENT ACTION	ENFORCEMENT	CTATUC	STATUS	COMMENTO
INSTANCE OF NONCOMPL	LIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS
РОТЖ								
			FACILITY: EVANSV	ILLE - WESTSIDE WWTP - I	NPDES ID: IN00329	56 - FRS IE	D: 1100119	98838
EVANSVILLE	Noncor	mpliant						
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Orde	er			
Nitrogen, ammonia total (as N)	023	RPT	02/28/07 - 02/28/07			NC		Continuing Noncompliance
Ann. amt sludge disposed by other method	SLD	RPT	01/31/06 - 12/31/06			RE		Resolved
Annual amount of sludge land applied	SLD	RPT	01/31/06 - 12/31/06			RE		Resolved
Annual amt of sludge incinerated	SLD	RPT	01/31/06 - 12/31/06			RE		Resolved
Annual amt sludge disposed in landfill	SLD	RPT	01/31/06 - 12/31/06			RE		Resolved
Annual amt. sludge disposed surface unit	SLD	RPT	01/31/06 - 12/31/06			RE		Resolved
Annual amt sludge transported interstate	SLD	RPT	01/31/06 - 12/31/06			RE		Resolved
Annual sludge production, total	SLD	RPT	01/31/06 - 12/31/06			RE		Resolved
Arsenic, dry weight	SLD	RPT	01/31/06 - 12/31/06			RE		Resolved
Cadmium, dry weight	SLD	RPT	01/31/06 - 12/31/06			RE		Resolved
Copper, dry weight	SLD	RPT	01/31/06 - 12/31/06			RE		Resolved
Description of pathogen option used	SLD	RPT	01/31/06 - 12/31/06			RE		Resolved
Lead, dry weight	SLD	RPT	01/31/06 - 12/31/06			RE		Resolved
evel of pathogen equirements achieved	SLD	RPT	01/31/06 - 12/31/06			RE		Resolved
Mercury, dry weight	SLD	RPT	01/31/06 - 12/31/06			RE		Resolved
Molybdenum, dry weight	SLD	RPT	01/31/06 - 12/31/06			RE		Resolved
Nickel, dry weight	SLD	RPT	01/31/06 - 12/31/06			RE		Resolved
Pollutant table from 503.13	SLD	RPT	01/31/06 - 12/31/06			RE		Resolved
Selenium, dry weight	SLD	RPT	01/31/06 - 12/31/06			RE		Resolved

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LOCATION	GRANT								
INSTANCE OF NONC	OMPLIA	NCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Vector attraction reduc	ction	SLD	RPT	01/31/06 - 12/31/06			RE	ı	Resolved
Zinc, dry weight		SLD	RPT	01/31/06 - 12/31/06			RE	1	Resolved

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LOCATION GRA	ANT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: FAL	L CREEK RSD WWTP - NPD	ES ID: IN0049026 -	FRS ID: 11	1000073212	28
PENDLETON	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord	er			
Ann. amt sludge disposed by other method	SLD	RPT	01/31/06 - 12/31/06			NC		Continuing Noncompliance
Annual amount of sludge land applied	SLD	RPT	01/31/06 - 12/31/06			NC		Continuing Noncompliance
Annual amt of sludge incinerated	SLD	RPT	01/31/06 - 12/31/06			NC		Continuing Noncompliance
Annual amt sludge disposed in landfill	SLD	RPT	01/31/06 - 12/31/06			NC		Continuing Noncompliance
Annual amt. sludge disposed surface unit	SLD	RPT	01/31/06 - 12/31/06			NC		Continuing Noncompliance
Annual amt sludge transported interstate	SLD	RPT	01/31/06 - 12/31/06			NC		Continuing Noncompliance
Annual sludge production, total	SLD	RPT	01/31/06 - 12/31/06			NC		Continuing Noncompliance

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LOCATION	GRAN'	Т							
INSTANCE OF NO	NCOMPL	IANCE	RNC	VIOLATION DATE		ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: F	ORT WAYNE WWTP - NPDES	S ID: IN0032191 - F	RS ID: 110	009390756	3
FORT WAYNE	\$	Nonco	mpliant						
					SUMMARY	SECTION			
				No linked E	nforcement Action or Final Ord	er			
Mercury, total recov	erable	001	RPT	02/28/07 - 02/28/07	7		NC		Continuing Noncompliance
Dilution factor		002	RPT	04/30/06 - 04/30/07	7		NC		Continuing Noncompliance
Permit Violations - Violation Specified in Comment	n		DIS	12/31/93			RP	03/31/08	Resolved Pending
				Under Revi	ew				
Plan, Report, or Sco Work	pe of	1A	RPT	03/31/04	Source: Administrative Comp Final Order: 05-2003-N004-		NC	04/30/04	Continuing Noncompliance
Plan, Report, or Sco Work	pe of	1A	RPT	12/31/03	Source:Administrative Comp Final Order:05-2003-N004-	oliance Orders	NC	01/30/04	Continuing Noncompliance

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INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: FRANI	KFORT MUNICIPAL WWTP - N	NPDES ID: IN00229	34 - FRS I	D: 1100005	76573
FRANKFORT \$	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked E	nforcement Action or Final Ord	er			
Ann. amt sludge disposed by other method	SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Annual amount of sludge land applied	SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Annual amt of sludge ncinerated	SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Annual amt sludge disposed in landfill	SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Annual amt. sludge disposed surface unit	SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Annual amt sludge transported interstate	SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Annual sludge production, total	SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY				
				nforcement Action or Final Ord	er			
Cadmium, total ecoverable	001	RPT	12/31/05 - 12/31/0	5		NC		Continuing Noncompliance
Chromium, total recoverable	001	RPT	12/31/05 - 12/31/0	5		NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	12/31/05 - 12/31/0	5		NC		Continuing Noncompliance
ead, total recoverable	001	RPT	12/31/05 - 12/31/0	5		NC		Continuing Noncompliance
Nickel, total recoverable	001	RPT	12/31/05 - 12/31/0	5		NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	12/31/05 - 12/31/0	5		NC		Continuing Noncompliance

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LOCATION GRAM INSTANCE OF NONCOMP		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: F	RANKLIN WWTP, CITY OF - NPD	DES ID: IN0021181	- FRS ID: 1	10000866	670
FRANKLIN	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Orde	er			
Cyanide, free (amen. to chlorination)	001-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	001-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	001-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linked	d Enforcement Action or Final Orde	er			
Cadmium, total recoverable	001	RPT	09/30/07 - 09/30	0/07		NC		Continuing Noncompliance
Chromium, total recoverable	001	RPT	09/30/07 - 09/30	0/07		NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	02/28/07 - 04/30	0/07		NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	06/30/06 - 08/3	1/06		NC		Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: FRE	NCH LICK MUNICIPAL WWTP -	NPDES ID: IN00229	951 - FRS I	D: 110009	739051
WEST BADEN SPR	VEST BADEN SPRI Noncompliant							
				DETAIL S	SECTION			
			No linke	d Enforcement Action or Final Orde	er			
Solids, total suspende	d 001-A	TRC	03/31/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspende	d 001-A	TRC	02/29/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
•								
Solids, total suspende	d 001-A	EFF	11/30/07			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION

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LOCATION	GRAN	IT							
INSTANCE OF NONC	ОМРІ	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILIT	Y: GARRETT WWTP - NPDES I	D: IN0022969 - FRS	S ID: 11000	9975107	
GARRETT	\$	Nonco	mpliant						
					DETAIL 0				
					DETAIL S	ECTION			
				No linked	Enforcement Action or Final Ord	er			
рН		001-A	RPT	12/31/07			NC	02/28/08	3E - INC/DEFICIENT REPORT-NON MA
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
Chlorine, total residual	I	001	RPT	04/30/06 - 10/31	/06		NC		Continuing Noncompliance
BOD, carbonaceous, 0 day, 20 C)5	001	RPT	09/30/05 - 09/30	705		NC		Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE RNC			VIOLATION ENFORCEME DATE	ENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: GARY SANITARY D	ISTRICT - NP	DES ID: IN0022977	- FRS ID:	110009284	1540
GARY \$	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked Enforcement Action	n or Final Ord	er			
Cyanide, free (amen. to chlorination)	001-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, free (amen. to chlorination)	001-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
·								
				OLUMBA DV	OF OTION			
				SUMMARY	SECTION			
			Consent Decree or Court Order Resolving a Civil Judicial Action(EPA) 05-2003-N005 - 1	05/12/03	i		150,000 Cl 186- 540	VIL PENALTY CIVIL ACTION NOS:H78-29 8
Copper, total recoverable	001	TRC	12/31/02 - 03/31/03			RP		Resolved Pending
			No linked Enforcement Action	n or Final Ord	er			
Zinc, total recoverable	001	RPT	03/31/07 - 03/31/07			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	12/31/06 - 03/31/07			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
(40 11)	001	RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
` ,	001	RPT	09/30/06 - 09/30/06			NC		Continuing Noncompliance
Solids, total suspended Cadmium, total recoverable	001							
Solids, total suspended Cadmium, total	001	RPT	09/30/06 - 12/31/06			NC		Continuing Noncompliance

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LOCATION GRAN	Т							
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Copper, total recoverable	001	RPT	09/30/06 - 12/31/06			NC		Continuing Noncompliance
Fluoride, total (as F)	001	RPT	09/30/06 - 12/31/06			NC		Continuing Noncompliance
Iron, total recoverable	001	RPT	09/30/06 - 12/31/06			NC		Continuing Noncompliance
Lead, total recoverable	001	RPT	09/30/06 - 09/30/06			NC		Continuing Noncompliance
Nickel, total recoverable	001	RPT	09/30/06 - 09/30/06			NC		Continuing Noncompliance
Phenolics, total recoverable	001	RPT	09/30/06 - 12/31/06			NC		Continuing Noncompliance
Sulfate, total (as SO4)	001	RPT	09/30/06 - 12/31/06			NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	09/30/06 - 09/30/06			NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	RPT	08/31/06 - 08/31/06			NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	RPT	08/31/06 - 12/31/06			NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	08/31/06 - 08/31/06			NC		Continuing Noncompliance
Solids, total dissolved	001	RPT	08/31/06 - 12/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	06/30/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	05/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	04/30/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	03/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	02/28/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	01/31/06			NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	05/31/05 - 12/31/06			NC		Continuing Noncompliance
Permit Violations - Violation Specified in Comment		DIS	05/12/03			RP	05/12/03	Resolved Pending
Chloride (as CI)	001	RPT	05/31/99 - 08/31/99			NC		Continuing Noncompliance

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LOCATION G	SRAN'	Т							
INSTANCE OF NONCO	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILIT	Y: GAS CITY WWTP - NPDES I	D: IN0022985 - FRS	ID: 11000	6645577	
GAS CITY	\$	Noncor	mpliant						
					DETAIL S	ECTION			
				No linked	Enforcement Action or Final Ord	er			
Lead, dry weight		SLD-L	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Mercury, dry weight		SLD-L	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Ord	er			
Maraum, total recovered	hla	001	DDT			. .	NC		Continuing Nancompliance
Mercury, total recoveral	bie	001	RPT	08/31/04 - 08/31/	104		NC		Continuing Noncompliance

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LOCATION GRA	NT							
INSTANCE OF NONCOMP	INSTANCE OF NONCOMPLIANCE		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILI	TY: GOSHEN WWTP - NPDES I	D: IN0025755 - FRS	ID: 11000	0732075	
GOSHEN	Nonco	mpliant						
				DETAIL S	ECTION			
				DETAILS	LOTION			
			No linked	Enforcement Action or Final Orde	er			
Chromium, total recoverable	001-A	RPT	12/31/07			NC	02/28/08	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	001-A	RPT	12/31/07			NC	02/28/08	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	001-A	RPT	12/31/07			NC	02/28/08	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Mercury, total recoverable	001	RPT	07/31/07 - 07/31	/07		NC		Continuing Noncompliance
Mercury, dry weight	SLD	RPT	03/31/07 - 03/31	/07		NC		Continuing Noncompliance
Chromium, total recoverable	001	RPT	06/30/06 - 06/30	//06		NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	06/30/06 - 06/30	/06		NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	06/30/06 - 06/30	/06		NC		Continuing Noncompliance

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LOCATION	GRAN'	Т							
INSTANCE OF NO	NCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY:	GREENCASTLE WWTP - NPDE	S ID: IN0021032 - F	RS ID: 110	006645586	
GREENCASTLE	\$	Noncor	mpliant						
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
Chlorine, total residu	ıal	001	RPT	09/30/03 - 10/31/	/03		NC		Continuing Noncompliance

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LOCATION	GRAN	IT							
INSTANCE OF NO	NSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILIT	Y: GREENFIELD WWTP - NPDES	ID: IN0020109 - FI	RS ID: 110	006645595	
GREENFIELD	\$	Noncor	mpliant						
					DETAIL S	ECTION			
				No linked	d Enforcement Action or Final Orde	er			
Cadmium, total recoverable		001-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable		001-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recov	erable	001-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
					SUMMARY	SECTION			
				No linked	d Enforcement Action or Final Orde	er			
Nitrogen, ammonia (as N)	total	001	RPT	04/30/07 - 04/30	0/07		NC		Continuing Noncompliance
Zinc, total recovera	ble	001	RPT	09/30/06 - 09/30	0/06		NC		Continuing Noncompliance
Nickel, total recove	rabla	001	RPT	08/31/04 - 12/3	4.0.4		NC		Continuing Noncompliance

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POTW								
			FACILITY: G	REENSBURG WWTP - NPDE	S ID: IN0020133 - F	RS ID: 110	000654505 ²	1
GREENSBURG \$	Nonco	mpliant						
				DETAIL S	SECTION			
			No linked E	nforcement Action or Final Ord	er			
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPOR
Description of pathogen option used	SLD-L	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPOR
Level of pathogen requirements achieved	SLD-L	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Pollutant table from 503.13	SLD-L	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Vector attraction reduction altern used	SLD-L	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	001-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPOR
				0.11111	, a = a = 1 a 1			
				SUMMARY				
Flow, in conduit or thru	001	RPT	No linked Ei	nforcement Action or Final Ord	er	NC		Continuing Noncompliance
treatment plant Description of pathogen option used	SLD	RPT	12/31/06 - 12/31/06	;		NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	12/31/06 - 12/31/06	,		NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	RPT	12/31/06 - 12/31/06	;		NC		Continuing Noncompliance
Vector attraction reduction altern used	SLD	RPT	12/31/06 - 12/31/06	1		NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	12/31/05 - 12/31/05	i		NC		Continuing Noncompliance

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LOCATION GRA	ANT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Achieve Final Compliance With Emission or Discharge Limits	1P	SCH	11/30/90			RP	05/24/91	Resolved Pending
Mercury, total (as Hg)	001	DIS	07/31/90 - 07/31/90			NC		Continuing Noncompliance

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LOCATION GRAN INSTANCE OF NONCOMP		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS	COMMENTS
POTW			DAIL		DAIL		DAIL	
			FACILITY: HAMMON	D WASTEWATER FACILITY	- NPDES ID: IN002	3060 - FR	S ID: 11002	20660578
HAMMOND \$	Nonco	mpliant						
		•						
				DETAIL S	ECTION			
			No linked Er	forcement Action or Final Ord	er			
Chloride (as Cl)	001-A	EFF	03/31/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Chloride (as Cl)	001-A	TRC	02/29/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Chloride (as CI)	001-A	TRC	01/31/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Chloride (as CI)	001-A	EFF	12/31/07			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No linked Er	forcement Action or Final Ord	er			
Fluoride, total (as F)	001	RPT	09/30/06 - 03/31/07			NC		Continuing Noncompliance
Iron, total recoverable	001	RPT	09/30/06 - 03/31/07			NC		Continuing Noncompliance
Phenolics, total recoverable	001	RPT	09/30/06 - 03/31/07			NC		Continuing Noncompliance
Solids, total dissolved	001	RPT	09/30/06 - 03/31/07			NC		Continuing Noncompliance
Sulfate, total (as SO4)	001	RPT	09/30/06 - 03/31/07			NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	08/31/06 - 04/30/07			NC		Continuing Noncompliance
Chloride (as CI)	001	RPT	07/31/06 - 05/31/07			NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	07/31/06 - 05/31/07			NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	RPT	07/31/06 - 05/31/07			NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	07/31/06 - 05/31/07			NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	07/31/06 - 06/30/07			NC		Continuing Noncompliance
Zinc, total (as Zn)	001	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance
Mercury, dry weight	SLD	RPT	02/28/06 - 02/28/06			NC		Continuing Noncompliance
Nickel, dry weight	SLD	RPT	02/28/06 - 02/28/06			NC		Continuing Noncompliance

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LOCATION GRAI	NT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Cadmium, total (as Cd)	001	RPT	12/31/05 - 03/31/06			NC		Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	12/31/05 - 03/31/06			NC		Continuing Noncompliance
Nickel, total (as Ni)	001	RPT	12/31/05 - 03/31/06			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	12/31/03	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:05-1999-N007-1	tion	RP	02/03/04	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	06/30/03	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:05-1999-N007-1	tion	RP	08/20/03	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	03/31/03	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:05-1999-N007-1	tion	RP	05/12/03	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	12/31/02	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:05-1999-N007-1	tion	RP	02/04/03	Resolved Pending
CSO Operation and Maintenance Report	1J	RPT	10/31/02	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:05-1999-N007-1	tion	NC	11/30/02	Continuing Noncompliance
Implement Storm Water Control Program	1J	RPT	10/31/02	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:05-1999-N007-1	tion	NC	11/30/02	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	09/30/02	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:05-1999-N007-1	tion	RP	11/12/02	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	06/30/02	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:05-1999-N007-1	tion	RP	08/05/02	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	06/30/01	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:05-1999-N007-1	tion	RP	01/30/02	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	12/30/00	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:05-1999-N007-1	tion	RP	02/05/01	Resolved Pending
Lead, total recoverable	001	RPT	06/30/00 - 06/30/03			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	06/30/00	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:05-1999-N007-1	tion	RP	08/02/00	Resolved Pending
Chromium, total recoverable	001	RPT	02/29/00 - 04/30/00			NC		Continuing Noncompliance
Phenolics, total recoverable	001	RPT	12/31/99 - 12/31/99			NC		Continuing Noncompliance

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LOCATION G	RANT					
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION ENFORCEMENT DATE	STATUS STATUS DATE	COMMENTS
Pay Required Civil Pena Amount	alty 1J	RPT	12/17/99	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP 01/24/00	Resolved Pending

Environmental Protection Agency

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LOCATION	GRAN	Γ							
INSTANCE OF NON	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: H	IARTFORD CITY WWTP - NPDE	S ID: IN0021628 -	FRS ID: 110	0006645611	
HARTFORD CITY	\$	Noncor	npliant						
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
Chlorine, total residua	al	001	RPT	09/30/04 - 10/31/	04		NC	Co	ontinuing Noncompliance
Chlorine, total residua	al	001	RPT	09/30/04 - 10/31/	05		NC	Co	ontinuing Noncompliance

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LOCATION GF	RANT							
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: HENDRICK	(S CO RSD RACEWAY PLAZA	A - NPDES ID: IN00	57614 - FR	S ID: 11000676450	9
AVON	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Orde	er			
Mercury, total recoverable	e 001	RPT	12/31/06 - 06/30/07	7		NC	Continu	uing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	09/30/06 - 09/30/06	3		NC	Continu	uing Noncompliance

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INSTANCE OF NONCOME	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY	: HUNTINGTON WWTP - NPDES	ID: IN0023132 - F	RS ID: 110	000759689	
HUNTINGTON \$	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Solids, total suspended	001-A	EFF	03/31/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	02/29/08				03/31/08	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	02/29/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	12/31/07			NC	03/31/08	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	12/31/07			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	EFF	11/30/07			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Cadmium, total recoverable	001	RPT	05/31/06 - 05/31	/06		NC		Continuing Noncompliance
Chromium, total recoverable	001	RPT	05/31/06 - 05/31	/06		NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	05/31/06 - 05/31	/06		NC		Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	05/31/06 - 05/31	/06		NC		Continuing Noncompliance
Lead, total recoverable	001	RPT	05/31/06 - 05/31	/06		NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	05/31/06 - 05/31	/06		NC		Continuing Noncompliance
	001	RPT	03/31/06 - 03/31	/06		NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C			00/04/00 00/04	100		NC		Continuing Noncompliance
	001	RPT	03/31/06 - 03/31	/06		.,,		

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LOCATION GRAN	IT					
INSTANCE OF NONCOMPL	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION ENFORCEMENT DATE	STATUS STATU	COMMENTS
Plan, Report, or Scope of Work	1A	RPT	12/01/98	Source:Administrative Compliance Orders Final Order:IN-N00003043-1	RP 11/15/00	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	06/01/98	Source:Administrative Compliance Orders Final Order:IN-N00003043-1	RP 10/24/00	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	12/01/97	Source:Administrative Compliance Orders Final Order:IN-N00003043-1	RP 10/24/00	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	11/01/96	Source:Administrative Compliance Orders Final Order:IN-N00003043-1	RP 12/04/96	Resolved Pending
Other (See Comments)	1A	RPT	05/10/96	Source:Administrative Compliance Orders Final Order:IN-N00003043-1	RP 04/01/98	Resolved Pending

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LOCATION	GRAN	T							
INSTANCE OF NO	INSTANCE OF NONCOMPLIANCE RNC		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: J	AMES B GIFFORD WWTP - NPD	ES ID: IN0023752	FRS ID: 1	10000732048	
MICHIGAN CITY	\$	Noncon	npliant						
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
E. coli, colony form units (CFU)	ing	001	RPT	10/31/06 - 10/31	/06		NC	Cor	ntinuing Noncompliance
Mercury, total reco	verable	001	RPT	08/31/06 - 08/31	/06		NC	Cor	ntinuing Noncompliance
pН		002	RPT	05/31/06 - 05/31	/06		NC	Coi	ntinuing Noncompliance

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LOCATION GRAN	IT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY	: JASPER WWTP - NPDES IE	D: IN0020834 - FRS	ID: 110000	723593	
JASPER \$	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked Fr	nforcement Action or Final Ord	er			
Description of pathogen option used	SLD	RPT	12/31/06 - 12/31/06		Ci	NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	12/31/06 - 12/31/06	i		NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	RPT	12/31/06 - 09/30/07	•		NC		Continuing Noncompliance
Vector attraction reduction altern used	SLD	RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	RPT	09/30/06 - 09/30/06	i		NC		Continuing Noncompliance
рН	001	RPT	08/31/06 - 08/31/06	;		NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	05/31/06 - 05/31/06	;		NC		Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	11/30/03 - 11/30/03	}		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	09/30/03 - 02/29/04			NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	07/31/01 - 07/31/01			NC		Continuing Noncompliance

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LOCATION GRAIN	NT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: JI	EFFERSONVILLE WWTP - NPD	ES ID: IN0023302 -	FRS ID: 1	100005527	786
JEFFERSONVILLE	Noncor	mpliant						
				DETAIL S	ECTION			
				DETAIL 5	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Chromium, total recoverable	001-A	RPT	12/31/07			NC	02/28/08	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, free (amen. to chlorination)	001-A	RPT	12/31/07			NC	02/28/08	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-A	RPT	12/31/07			NC	02/28/08	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total recoverable	001-A	RPT	12/31/07			NC	02/28/08	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Cyanide, free (amen. to chlorination)	001	RPT	06/30/07 - 06/30/	07		NC		Continuing Noncompliance
Chromium, total recoverable	001	RPT	12/31/06 - 06/30/	07		NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	12/31/06 - 02/28/	07		NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	12/31/06 - 06/30/	07		NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	001	RPT	04/30/06 - 04/30/	06		NC		Continuing Noncompliance

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LOCATION GRA	ANT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
		F	ACILITY: JENNINGS	NORTHWEST REGIONAL UTIL	ITY - NPDES ID: IN	10056049 -	FRS ID: 1	10006811691
AWRENCEBURG	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Nitrogen, ammonia total (as N)	002-A	TRC	02/29/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	002-A	TRC	01/31/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	002-A	EFF	12/31/07			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Nitrogen, ammonia total (as N)	002	TRC	07/31/07 - 07/31	/07		NC		Continuing Noncompliance

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OCATION G	RANT	Γ							
NSTANCE OF NONCO	MPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
отw									
				FACILITY: KE	NDALLVILLE WWTP - NPDE	S ID: IN0020656 - I	FRS ID: 110	005973900	
ENDALLVILLE	\$	Noncor	mpliant						
					SUMMARY	SECTION			
				No linked En	forcement Action or Final Ord	er			
Chromium, total ecoverable		003	RPT	12/31/06 - 06/30/07			NC		Continuing Noncompliance
ead, total recoverable		003	RPT	12/31/06 - 06/30/07			NC		Continuing Noncompliance
Nitrogen, ammonia total as N)		003	RPT	11/30/06 - 11/30/06			NC		Continuing Noncompliance
Solids, total suspended		003	RPT	11/30/06 - 11/30/06			NC		Continuing Noncompliance
Cadmium, total ecoverable		003	RPT	09/30/06 - 06/30/07			NC		Continuing Noncompliance
ead, total recoverable		003	RPT	09/30/06 - 06/30/07			NC		Continuing Noncompliance
Nickel, total recoverable		003	RPT	09/30/06 - 06/30/07			NC		Continuing Noncompliance
Zinc, total recoverable		003	RPT	09/30/06 - 06/30/07			NC		Continuing Noncompliance
Chlorine, total residual		003	RPT	07/31/06 - 06/30/07			NC		Continuing Noncompliance
Copper, total recoverabl	е	003	RPT	07/31/06 - 06/30/07			NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)		003	RPT	07/31/06 - 06/30/07			NC		Continuing Noncompliance

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LOCATION GR	ANT							
INSTANCE OF NONCOM	IPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
отw								
			FACILITY: F	OKOMO MUNICIPAL STP - NPD	DES ID: IN0032875	FRS ID:	1100005744	496
KOKOMO	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Ord	er			
Cyanide, free (amen. to chlorination)	025-A	TRC	11/30/07			RE	03/31/08	3A1 - PERMIT EFF VIO - NON MO AV
Cyanide, free (amen. to chlorination)	025-A	TRC	10/31/07			RE	03/31/08	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY	SECTION			
			No linker	Enforcement Action or Final Ord	or			
Chromium, total recoverable	025	RPT	12/31/06 - 12/31		OI.	NC		Continuing Noncompliance
Biosolids Monitoring Report	1A	RPT	10/01/97	Source: Administrative Comp Final Order: 05-1997-N001-1	oliance Orders	RP	01/23/98	Resolved Pending
Biosolids Monitoring Report	1A	RPT	08/01/97	Source:Administrative Comp Final Order:05-1997-N001-1	oliance Orders	RP	01/23/98	Resolved Pending

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LOCATION GRAN	IT							
INSTANCE OF NONCOMPL	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY:	LAFAYETTE WWTP - NPDES	ID: IN0032468 - FF	RS ID: 1100	03069660	
_AFAYETTE	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Ord	er			
Arsenic, dry weight	SLD	RPT	12/31/06 - 12/31/0	6		NC		Continuing Noncompliance
Cadmium, dry weight	SLD	RPT	12/31/06 - 12/31/0	6		NC		Continuing Noncompliance
Copper, dry weight	SLD	RPT	12/31/06 - 12/31/00	6		NC		Continuing Noncompliance
Description of pathogen option used	SLD	RPT	12/31/06 - 12/31/06	6		NC		Continuing Noncompliance
Lead, dry weight	SLD	RPT	12/31/06 - 12/31/0	6		NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	12/31/06 - 12/31/06	6		NC		Continuing Noncompliance
Mercury, dry weight	SLD	RPT	12/31/06 - 12/31/00	6		NC		Continuing Noncompliance
Molybdenum, dry weight	SLD	RPT	12/31/06 - 12/31/00	6		NC		Continuing Noncompliance
Nickel, dry weight	SLD	RPT	12/31/06 - 12/31/0	6		NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	RPT	12/31/06 - 12/31/0	6		NC		Continuing Noncompliance
Selenium, dry weight	SLD	RPT	12/31/06 - 12/31/00	6		NC		Continuing Noncompliance
Vector attraction reduction altern used	SLD	RPT	12/31/06 - 12/31/00	6		NC		Continuing Noncompliance
Zinc, dry weight	SLD	RPT	12/31/06 - 12/31/06	6		NC		Continuing Noncompliance
Cyanide, total (as CN)	014	RPT	01/31/04 - 01/31/04	4		NC		Continuing Noncompliance

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INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: L	A PORTE MUNICIPAL STP - NPI	DES ID: IN0025577	- FRS ID:	110000554	276
_A PORTE \$	Nonco	mpliant						
				DETAIL S	ECTION			
				DETAIL	2011011			
			No linked	Enforcement Action or Final Orde	er			
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Mercury, total recoverable	001	RPT	02/28/07 - 02/28	/07		NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	01/31/07 - 03/31	/07		NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	01/31/07 - 02/28	/07		NC		Continuing Noncompliance

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LOCATION	GRANT	•							
INSTANCE OF NONC	COMPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILIT	Y: LEBANON WWTP - NPDES I	D: IN0020818 - FRS	S ID: 11000	06645648	
LEBANON	\$	Noncom	npliant						
					DETAIL S	ECTION			
				No linked	Enforcement Action or Final Orde	er			
Status/Progress Repo	ort	2P	RPT	12/01/07			NC	01/01/08	2D - REPORTING VIOLATION
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
Mercury, total recover	able	001	RPT	04/30/07 - 04/30	/07		NC		Continuing Noncompliance
Nitrogen, ammonia tot (as N)	tal	001	RPT	08/31/06 - 10/31	/06		NC		Continuing Noncompliance
Copper, total recovera	able	001	RPT	04/30/05 - 10/31	/05		NC		Continuing Noncompliance

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LOCATION GRAN	IT							
INSTANCE OF NONCOMPI	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILI	TY: LIGONIER WWTP - NPDES I	D: IN0023582 - FRS	S ID: 11000	1123828	
LIGONIER	Noncor	mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
DMR Overdue to EPA/State	SLD	RPT	02/28/07			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	01/31/07			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	12/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	11/30/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	10/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	09/30/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	08/31/06			NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	08/31/06 - 08/31	1/06		NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	07/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	06/30/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	05/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	04/30/06			NC		Continuing Noncompliance
Cadmium, total recoverable	001	RPT	03/31/06 - 03/31	1/06		NC		Continuing Noncompliance
Chloride (as Cl)	001	RPT	03/31/06 - 03/31	1/06		NC		Continuing Noncompliance
Chromium, total recoverable	001	RPT	03/31/06 - 03/31	1/06		NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	03/31/06 - 03/31	1/06		NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	RPT	03/31/06 - 03/31	1/06		NC		Continuing Noncompliance

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INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
DMR Overdue to EPA/State	SLD	RPT	03/31/06			NC		Continuing Noncompliance
Lead, total recoverable	001	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance
Nickel, total recoverable	001	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance
Silver total recoverable	001	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	07/31/03 - 04/30/04			NC		Continuing Noncompliance

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LOCATION GRAN			VIOLATION		ENFORCEMENT		STATUS	
INSTANCE OF NONCOMP	LIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS
POTW								
			FACIL	ITY: LINTON WWTP - NPDES ID	: IN0020575 - FRS	ID: 110009	975376	
LINTON	Resolve	ed						
				DETAIL S	ECTION			
			No linker	d Enforcement Action or Final Orde	or			
BOD, carbonaceous, 05	001-A	RPT	10/31/07	Linoroginent Action of Fillal Olds	UI .	RE	01/03/08	3E - INCOMPLETE/DEFICIENT REPORT
day, 20 C	00 I-A	RPI	10/31/07			KE	01/03/08	SE - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units (CFU)	001-A	RPT	10/31/07			RE	01/03/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	10/31/07			RE	01/03/08	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	10/31/07			RE	01/03/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-A	RPT	10/31/07			RE	01/03/08	3E - INCOMPLETE/DEFICIENT REPORT
рН	001-A	RPT	10/31/07			RE	01/03/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	10/31/07			RE	01/03/08	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
E. coli, colony forming units (CFU)	001	RPT	08/31/06 - 08/31	1/06		NC		Continuing Noncompliance

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LOCATION	GRAN'	Γ							
INSTANCE OF NON	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: LOGA	NSPORT MUNICIPAL WWTP -	NPDES ID: IN00236	604 - FRS II	: 110000732020	
LOGANSPORT	\$	Nonco	mpliant						
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
Zinc, total recoverable	е	001	RPT	02/28/07 - 02/28/	07		NC	Continuing	Noncompliance

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LOCATION GR	ANT							
INSTANCE OF NONCOM	IPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILIT	TY: MADISON WWTP - NPDES I	D: IN0025666 - FRS	ID: 11000	0570132	
MADISON	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Toxic Reduction Evaluation (TRE) Plan	1P	RPT	12/01/07			NC	01/01/08	3D - REPORT OVERDUE
Nitrogen, ammonia total (as N)	001-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT

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INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILIT	Y: MARION WWTP - NPDES ID): IN0025585 - FRS	ID: 110000	578866	
MARION \$	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked E	Inforcement Action or Final Orde	er			
Zinc, total recoverable	001-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total recoverable	001-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total recoverable	001-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Lead, dry weight	SLD-L	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
ρΗ	001-A	RPT	12/31/07			NC	02/28/08	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPOR
Solids, total suspended	001-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPOR
				SUMMARY	SECTION			
			No linked E	Inforcement Action or Final Orde	er			
Mercury, dry weight	SLD	RPT	03/31/07 - 03/31/0	7		NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	06/30/05 - 12/31/0	6		NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	11/30/04 - 03/31/0	6		NC		Continuing Noncompliance
Nickel, total (as Ni)	001	RPT	07/31/03 - 10/31/0	3		NC		Continuing Noncompliance
Nickel, total recoverable	001	RPT	07/31/03 - 10/31/0	3		NC		Continuing Noncompliance

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LOCATION	GRAN	Т							
INSTANCE OF NO	ONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY:	MARTINSVILLE WWTP - NPDE	S ID: IN0020303 - F	RS ID: 110	000664568	4
MARTINSVILLE	\$	Nonce	ompliant						
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
Chlorine, total resid	dual	001	RPT	04/30/07 - 04/30/	07		NC		Continuing Noncompliance
Mercury, total reco	verable	001	RPT	02/28/07 - 02/28/	07		NC		Continuing Noncompliance
Compliance Plan		1P	RPT	04/19/01			RP	12/28/01	Resolved Pending

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Data Run Date: 06/14/08

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LOCATION GRAI	NT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: N	IISHAWAKA WWTP - NPDES	S ID: IN0025640 - FI	RS ID: 1100	10455364	
MISHAWAKA	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked Er	forcement Action or Final Ord	ler			
Cadmium, total recoverable	001	RPT	12/31/06 - 03/31/07			NC		Continuing Noncompliance
Cadmium, total recoverable	001	RPT	12/31/06 - 06/30/07			NC		Continuing Noncompliance
Chromium, total recoverable	001	RPT	12/31/06 - 03/31/07			NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	12/31/06 - 03/31/07			NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	12/31/06 - 06/30/07			NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	RPT	12/31/06 - 03/31/07			NC		Continuing Noncompliance
Lead, total recoverable	001	RPT	12/31/06 - 03/31/07			NC		Continuing Noncompliance
Nickel, total recoverable	001	RPT	12/31/06 - 03/31/07			NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	12/31/06 - 03/31/07			NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	12/31/06 - 06/30/07			NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	11/30/06 - 06/30/07			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	001	RPT	11/30/06 - 03/31/07			NC		Continuing Noncompliance

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LOCATION GRA	NT							
INSTANCE OF NONCOME	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY	: MONTICELLO WWTP - NPDES	S ID: IN0020176 - FI	RS ID: 110	003137837	•
MONTICELLO \$	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Ord	er			
Vector attraction reduction	SLD-L	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
altern used								
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Vector attraction reduction altern used	SLD	RPT	03/31/07 - 09/30	//07		NC		Continuing Noncompliance
	005	RPT	07/31/06 - 07/31	/06		NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	003			.00				,
	005	RPT	06/30/06 - 06/30			NC		Continuing Noncompliance
day, 20 C			06/30/06 - 06/30 12/31/04 - 05/3)/06		NC NC		Continuing Noncompliance Continuing Noncompliance
day, 20 C Mercury, total recoverable Flow, in conduit or thru	005	RPT		//06 //06				-
day, 20 C Mercury, total recoverable Flow, in conduit or thru treatment plant	005 005	RPT RPT	12/31/04 - 05/31	//06 //06 //04		NC		Continuing Noncompliance

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LOCATION GRA	NT							
INSTANCE OF NONCOME	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: I	MOUNT VERNON WWTP - NPDE	ES ID: IN0035696 -	FRS ID: 11	000208202	2
MOUNT VERNON	Noncor	mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Nitrogen, ammonia total (as N)	001	RPT	02/28/07 - 02/28/	/07		NC		Continuing Noncompliance

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LOCATION GRA	NT							
NSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACIL	TY: MUNCIE WWTP - NPDES II	D: IN0025631 - FRS	ID: 11000	0565022	
MUNCIE \$	Noncor	mpliant						
				DETAIL S	SECTION			
			No linked	Enforcement Action or Final Ord	ler .			
Nitrogen, ammonia total	021-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
as N)	02 I-A	IXI I	12/31/07			NO	02/20/00	3E - INCOMI EL IL/DEI IGIENT INEI GINT
				SUMMARY	SECTION			
			No linked	SUMMARY Enforcement Action or Final Ord				
Mercury, total recoverable	021	RPT	No linked 12/31/06 - 12/31	Enforcement Action or Final Ord		NC		Continuing Noncompliance
Mercury, total recoverable Mercury, total recoverable	021 030	RPT RPT		Enforcement Action or Final Ord		NC NC		Continuing Noncompliance Continuing Noncompliance
Mercury, total recoverable Cadmium, total			12/31/06 - 12/31	Enforcement Action or Final Ord /06 /06				·
Mercury, total recoverable Cadmium, total ecoverable	030 021	RPT RPT	12/31/06 - 12/31 12/31/06 - 12/31 01/31/05 - 01/31	Enforcement Action or Final Ord /06 /06 /05		NC NC		Continuing Noncompliance Continuing Noncompliance
Mercury, total recoverable Cadmium, total ecoverable Copper, total recoverable	030 021 021	RPT RPT RPT	12/31/06 - 12/31 12/31/06 - 12/31 01/31/05 - 01/31 01/31/05 - 01/31	Enforcement Action or Final Ord /06 /06 /05		NC NC		Continuing Noncompliance Continuing Noncompliance Continuing Noncompliance
Mercury, total recoverable Cadmium, total ecoverable	030 021	RPT RPT	12/31/06 - 12/31 12/31/06 - 12/31 01/31/05 - 01/31	Enforcement Action or Final Ord /06 /06 /05 /05		NC NC		Continuing Noncompliance Continuing Noncompliance
Mercury, total recoverable Cadmium, total ecoverable Copper, total recoverable Cyanide, total (as CN)	030 021 021 021	RPT RPT RPT RPT	12/31/06 - 12/31 12/31/06 - 12/31 01/31/05 - 01/31 01/31/05 - 01/31 01/31/05 - 01/31	Enforcement Action or Final Ord /06 /06 /05 /05 /05		NC NC NC		Continuing Noncompliance Continuing Noncompliance Continuing Noncompliance Continuing Noncompliance Continuing Noncompliance
Mercury, total recoverable Cadmium, total ecoverable Copper, total recoverable Cyanide, total (as CN) Lead, total recoverable	030 021 021 021 021	RPT RPT RPT RPT RPT	12/31/06 - 12/31 12/31/06 - 12/31 01/31/05 - 01/31 01/31/05 - 01/31 01/31/05 - 01/31	Enforcement Action or Final Ord /06 /06 /05 /05 /05 /05		NC NC NC NC		Continuing Noncompliance Continuing Noncompliance Continuing Noncompliance Continuing Noncompliance

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LOCATION	GRAN ⁻	Γ							
INSTANCE OF NO	NCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: NAP	PANEE MUNICIPAL WWTP - N	PDES ID: IN002146	6 - FRS ID:	110000731986	
NAPPANEE	\$	Noncon	npliant						
					SUMMARY	SECTION			
				No linked I	Enforcement Action or Final Orde	er			
Chlorine, total resid	ual	001	RPT	04/30/07 - 04/30/0)7		NC	Continuing N	Noncompliance
Mercury, total recov	erable	001	RPT	02/28/06 - 02/28/0	06		NC	Continuing N	Noncompliance

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LOCATION GRA	NT							
INSTANCE OF NONCOME	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY	: NEW ALBANY WWTP - NPDI	ES ID: IN0023884 - F	RS ID: 110	0002349343	3
NEW ALBANY	Noncor	mpliant						
				SUMMAR	Y SECTION			
			Order Re Judicial	Decree or Court 06/18/9 solving a Civil Action(EPA) -N015 - 1	93	\$	175,000 CI	IVIL PENALTY
Management Practice Violations - Improper Operation and Maintenance		DIS	11/05/87			RP	11/03/88	Resolved Pending
			No linked	Enforcement Action or Final Or	der			
Chlorine, total residual	001	RPT	02/28/05 - 03/31	/07		NC		Continuing Noncompliance
Cadmium, total (as Cd)	007	RPT	01/31/05 - 01/31	/05		NC		Continuing Noncompliance
Chromium, total (as Cr)	007	RPT	01/31/05 - 01/31	/05		NC		Continuing Noncompliance
Copper, total (as Cu)	007	RPT	01/31/05 - 01/31	/05		NC		Continuing Noncompliance
Cyanide, total (as CN)	007	RPT	01/31/05 - 01/31	/05		NC		Continuing Noncompliance
Lead, total (as Pb)	007	RPT	01/31/05 - 01/31	/05		NC		Continuing Noncompliance
Nickel, total (as Ni)	007	RPT	01/31/05 - 01/31	/05		NC		Continuing Noncompliance
Silver, total (as Ag)	007	RPT	01/31/05 - 01/31	/05		NC		Continuing Noncompliance
Zinc, total (as Zn)	007	RPT	01/31/05 - 01/31	/05		NC		Continuing Noncompliance

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OCATION	GRAN	IT							
NSTANCE OF NO	ICOMPL	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
OTW									
				FACILITY	: NEW CASTLE WWTP - NPDES	S ID: IN0023914 - FI	RS ID: 110	005973964	l e
EW CASTLE	\$	Noncor	mpliant						
					DETAIL S	ECTION			
				No linked	Enforcement Action or Final Ord	er			
Copper, total recove	rable	001-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Ord	er			
Cadmium, total		001	RPT	03/31/06 - 03/31	/06		NC		Continuing Noncompliance
ecoverable		004	DDT	00/04/00 00/04	100		NO		Operation in a Name and the second
Chromium, total ecoverable		001	RPT	03/31/06 - 03/31	/06		NC		Continuing Noncompliance
Copper, total recove	rable	001	RPT	03/31/06 - 03/31	/06		NC		Continuing Noncompliance
Cyanide, free (amen	. to	001	RPT	03/31/06 - 03/31	/06		NC		Continuing Noncompliance
hlorination) ead, total recoveral	hla	001	RPT	03/31/06 - 03/31	/06		NC		Continuing Noncompliance
lickel, total recovera		001	RPT	03/31/06 - 03/31			NC		Continuing Noncompliance Continuing Noncompliance
inc, total recoverab		001	RPT	03/31/06 - 03/31			NC		Continuing Noncompliance
litrogen, ammonia t		001	RPT	05/31/05 - 10/31			NC		Continuing Noncompliance
as N)		001	13. 1	23/3 // 33 10/0					Sommer of Mondomphanion
Chromium, total ecoverable		001	RPT	11/30/04 - 11/30)/04		NC		Continuing Noncompliance
low, in conduit or the	nru	001	RPT	11/30/04 - 10/31	/05		NC		Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: NO	BLESVILLE WWTP, CITY OF - N	IPDES ID: IN002016	8 - FRS ID:	110006645719	
NOBLESVILLE	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
pH	001	RPT	09/30/07 - 09/30)/07		NC	Contir	nuing Noncompliance

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INDIANA / REGION 05

LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

Data Run Date: 06/14/08

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FACILITY: NORTH MANCHESTER MUNICIPAL STP NORTH - NPDES ID: IN0020362 - FRS ID: 110000731931

NORTH MANCHES Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable 001 RPT 02/28/06 - 02/28/06 NC Continuing Noncompliance

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LOCATION	GRAN	IT							
INSTANCE OF NO	NCOMPI	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: NORTH V	ERNON WASTEWATER PLAN	T - NPDES ID: IN00	20451 - FR	S ID: 11000	0759661
NORTH VERNON	\$	Nonco	mpliant						
					SUMMARY	SECTION			
				No linked E	Enforcement Action or Final Ord	er			
Flow, in conduit or the treatment plant	nru	001	RPT	12/31/06 - 02/28/0	7		NC		Continuing Noncompliance
Mercury, total recove	erable	001	RPT	06/30/06 - 06/30/0	06		NC		Continuing Noncompliance
Lead, total recovera	ble	001	RPT	12/31/05 - 03/31/0	7		NC		Continuing Noncompliance
Zinc, total recoverab	le	001	RPT	12/31/05 - 03/31/0)7		NC		Continuing Noncompliance

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INDIANA / RE	GION 05
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LOCATION GF	RANT							
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТW								
			FACILITY: OAK PA	RK CONSERVANCY DISTRICT	- NPDES ID: IN002	3965 - FRS	ID: 110006679978	
JEFFERSONVILLE	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Mercury, total recoverable	e 001	RPT	04/30/07 - 06/30/	07		NC	Continuir	ng Noncompliance
Chlorine, total residual	001	RPT	01/31/00 - 01/31/	00		NC	Continuir	ng Noncompliance

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LOCATION GR	ANT							
INSTANCE OF NONCOM	IPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: PERU I	JTILITIES - GRISSOM DIVISION	- NPDES ID: IN002	4902 - FRS	ID: 110000909973	3
GRISSOM AIR FOR	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Mercury, total recoverable	e 001	RPT	02/28/06 - 06/30	/06		NC	Continu	uing Noncompliance
Oil & grease	001	RPT	02/29/04 - 02/29	/04		NC	Continu	uing Noncompliance

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Mercury, total recoverable

001

RPT

06/30/04 - 12/31/04

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Continuing Noncompliance

NC

LOCATION	GRAN'	•						
INSTANCE OF NO	NCOMPL	IANCE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
		FACIL	ITY: PLAINFIELD W	ATER POLLUTION CONTROL F	ACILITY - NPDES I	D: IN00212	02 - FRS ID	: 110000731977
PLAINFIELD	\$	Noncompliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			

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LOCATION	GRAN	Т							
INSTANCE OF NO	ONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY	: PLYMOUTH WWTP - NPDES	ID: IN0020991 - FR	S ID: 1100	00736650	
PLYMOUTH	\$	Noncon	npliant						
					DETAIL S	ECTION			
				No linked	Enforcement Action or Final Orde	er			
Mercury, total reco	verable	001-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
Nitrogen, ammonia (as N)	a total	001	RPT	10/31/06 - 10/31/	06		NC		Continuing Noncompliance

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NDIANA /	REGI	ON 05
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LOCATION	GRAN	Γ							
INSTANCE OF NO	ONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY	: PORTLAND WWTP - NPDES	ID: IN0020095 - FR	S ID: 11000	6645728	
PORTLAND	\$	Noncon	npliant						
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
BOD, carbonaceouday, 20 C	us, 05	018	RPT	10/31/04 - 10/31/0)4		NC		Continuing Noncompliance

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LOCATION GRA INSTANCE OF NONCOM		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: PRINC	ES LAKE MUNICIPAL WWTP -	NPDES ID: IN0042	366 - FRS	ID: 110011	951209
EDINBURGH	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Ord	er			
DMR Overdue to EPA/State	SLD	RPT	12/31/07			NC	03/21/08	2D - Reporting Violation
DMR Overdue to EPA/State	SLD	RPT	11/30/07			NC	03/21/08	2D - Reporting Violation
Nitrogen, ammonia total (as N)	001-A	CHR	11/30/07			RE	03/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
DMR Overdue to EPA/State	SLD	RPT	10/31/07			NC	03/21/08	2D - Reporting Violation
Nitrogen, ammonia total (as N)	001-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
DMR Overdue to EPA/State	SLD	RPT	09/30/07			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	08/31/07			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	07/31/07			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	06/30/07			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	TRC	06/30/07 - 09/30/0)7		RE		Resolved
(40 11)								

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DMR Overdue to EPA/State	SLD	RPT	05/31/07			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	04/30/07			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	03/31/07			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	02/28/07			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	01/31/07			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	12/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	11/30/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	10/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	09/30/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	08/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	07/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	06/30/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	05/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	04/30/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	03/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	02/28/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	01/31/06			NC		Continuing Noncompliance
Mercury, total recover	able 001	RPT	12/31/05 - 08/31/	06		NC		Continuing Noncompliance

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LOCATION	GRAN'	Т							
INSTANCE OF NO	NCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY	: PRINCETON WWTP - NPDES	ID: IN0024392 - FR	S ID: 11000	06645737	
PRINCETON	\$	Nonco	mpliant						
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
Mercury, total recov	verable	001	RPT	10/31/05 - 10/31/	05		NC		Continuing Noncompliance

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LOCATION	GRAN	Т							
INSTANCE OF NO	NCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: REN	SSELAER MUNICIPAL STP - N	PDES ID: IN002441	4 - FRS ID:	11000664574	6
RENSSELAER	\$	Noncor	mpliant						
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
Flow, in conduit or the treatment plant	hru	001	RPT	08/31/06 - 08/31/	06		NC	Со	ontinuing Noncompliance
BOD, carbonaceous day, 20 C	s, 05	001	RPT	01/31/06 - 01/31/	06		NC	Со	ontinuing Noncompliance

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NSTANCE OF NONC	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: RICHM	OND MUNICIPAL WWTP - N	PDES ID: IN002561	5 - FRS ID:	11000307	70836
RICHMOND	\$	Nonco	mpliant						
					SUMMARY	SECTION			
				No linked En	forcement Action or Final Ord	er			
Cyanide, free (amen. to chlorination)	0	001	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance
Nickel, total recoverab	le	001	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance
Chromium, total recoverable		001	RPT	02/28/06 - 03/31/06			NC		Continuing Noncompliance
Copper, total recovera	ble	001	RPT	02/28/06 - 03/31/06			NC		Continuing Noncompliance
Lead, total recoverable)	001	RPT	02/28/06 - 03/31/06			NC		Continuing Noncompliance
Zinc, total recoverable		001	RPT	02/28/06 - 03/31/06			NC		Continuing Noncompliance
Solids, total suspended	b	001	RPT	01/31/06 - 01/31/06			NC		Continuing Noncompliance
Nitrogen, ammonia tota (as N)	al	001	RPT	11/30/02 - 01/31/06			NC		Continuing Noncompliance

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LOCATION	GRAN'	Т							
INSTANCE OF N	ONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: ROC	HESTER MUNICIPAL WWTP - N	NPDES ID: IN00216	61 - FRS ID	: 110000731995	
ROCHESTER	\$	Noncor	mpliant						
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
Mercury, total reco	overable	001	RPT	08/31/06 - 02/28	/07		NC	Continu	uing Noncompliance

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OCATION GRAN NSTANCE OF NONCOMP		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
отw								
			FACILITY: RUSHV	ILLE MUNICIPAL WWTP - N	PDES ID: IN002127	70 - FRS ID:	110000759670	
USHVILLE	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked Ent	orcement Action or Final Ord				
an and deductor discoursed	OL D	DDT		orcement Action of Final Ord	eı	DE	Deschool	
nn. amt sludge disposed y other method	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
nnual amount of sludge and applied	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
nnual amt of sludge cinerated	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
nnual amt sludge isposed in landfill	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
nnual amt. sludge isposed surface unit	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
nnual amt sludge ansported interstate	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
nnual sludge production, otal	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
rsenic, dry weight	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
admium, dry weight	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
opper, dry weight	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
escription of pathogen ption used	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
ead, dry weight	SLD	RPT	12/31/06 - 12/31/06			NC	Continuing No	ncompliance
evel of pathogen equirements achieved	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
lercury, dry weight	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
olybdenum, dry weight	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
ckel, dry weight	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
ollutant table from 503.13	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
elenium, dry weight	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
ector attraction reduction ltern used	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	

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Zinc, dry weight	SLD	RPT	12/31/06 - 12/31/06	·		RE	Re	esolved

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LOCATION	GRAN	Т							
INSTANCE OF NO	NCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILI	TY: SALEM WWTP - NPDES ID	: IN0021644 - FRS	ID: 1100099	75198	
SALEM	\$	Nonco	mpliant						
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
Chlorine, total resid	dual	001	RPT	04/30/03 - 04/30/	03		NC		Continuing Noncompliance

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LOCATION GRA	ANT							
INSTANCE OF NONCON	IPLIANCE	RNC	VIOLATION ENFORCEME DATE	NT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: SANTA CLAUS MUNICI	PAL WWTP -	NPDES ID: IN0020	605 - FRS I	D: 11000997538	35
SANTA CLAUS	Nonco	mpliant						
				SUMMARY	SECTION			
			Administrative Compliance	06/05/0	1	CF	TO ADDRESS	O&M +SOP
			Orders(STATE) IN-N0002764 - 1	00/00/0	•	Oi	TO ADDITEOU	Odivi 1001
Solids, total suspended	001	TRC	02/28/01 - 04/30/01			RP	Reso	olved Pending
			No links of Enforcement Askin	Fired Ond	la.a.			
			No linked Enforcement Actio	n or Final Ord	ier			
Mercury, total recoverable	9 001	RPT	12/31/06 - 12/31/06			NC	Con	tinuing Noncompliance
Chlorine, total residual	001	RPT	04/30/03 - 10/31/03			NC	Con	tinuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	04/30/00 - 01/31/01			NC	Conf	tinuing Noncompliance

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LOCATION GRAINSTANCE OF NONCOMP		RNC	VIOLATION DATE	ENFORCEMENT ACTION E	NFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
			DATE		DATE		DATE	
POTW								
			FACILITY: SO	COTTSBURG WWTP - NPDES I	D: IN0020397 - F	RS ID: 110	0002040318	3
SCOTTSBURG \$	Nonco	mpliant						
				DETAIL SE	CTION			
			No linked En	forcement Action or Final Order				
DMR Overdue to EPA/State	SLD	RPT	12/31/07			NC	03/21/08	2D - Reporting Violation
Nitrogen, ammonia total (as N)	001-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPOR
				SUMMARY S	ECTION			
			No linked En	forcement Action or Final Order				
Cyanide, free (amen. to chlorination)	001	RPT	02/28/07 - 02/28/07			NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	RPT	07/31/06 - 02/28/07			NC		Continuing Noncompliance
Cadmium, total recoverable	001	RPT	11/30/03 - 12/31/03			NC		Continuing Noncompliance
Chromium, total recoverable	001	RPT	11/30/03 - 12/31/03			NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	11/30/03 - 12/31/03			NC		Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	11/30/03 - 12/31/03			NC		Continuing Noncompliance
Lead, total recoverable	001	RPT	11/30/03 - 12/31/03			NC		Continuing Noncompliance
Nickel, total recoverable	001	RPT	11/30/03 - 12/31/03			NC		Continuing Noncompliance
Silver total recoverable	001	RPT	11/30/03 - 12/31/03			NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	11/30/03 - 12/31/03			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	07/31/03 - 07/31/03			NC		Continuing Noncompliance

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LOCATION GRAINSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY:	SEYMOUR WWTP - NPDES I	D: IN0024473 - FR	S ID: 11000	6523155	
SEYMOUR \$	Nonco	mpliant						
				DETAIL S	ECTION			
				DETAIL	2011011			
			No linked Er	forcement Action or Final Orde	er			
Nitrogen, ammonia total (as N)	001-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linked Er	forcement Action or Final Orde	er			
Solids, total suspended	001	RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Cadmium, total recoverable	001	RPT	11/30/06 - 12/31/06			NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	11/30/06 - 11/30/06			NC		Continuing Noncompliance
Cadmium, total recoverable	001	RPT	09/30/06 - 11/30/06			NC		Continuing Noncompliance
Chromium, total recoverable	001	RPT	09/30/06 - 11/30/06			NC		Continuing Noncompliance
Lead, total recoverable	001	RPT	09/30/06 - 11/30/06			NC		Continuing Noncompliance
Chromium, total recoverable	001	RPT	04/30/06 - 11/30/06			NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)	001	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Lead, total recoverable	001	RPT	04/30/06 - 11/30/06			NC		Continuing Noncompliance
Nickel, total recoverable	001	RPT	04/30/06 - 11/30/06			NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	04/30/06 - 11/30/06			NC		Continuing Noncompliance

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LOCATION GRAN	Т							
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: S	SHELBYVILLE WWTP - NPDE	S ID: IN0032867 - F	RS ID: 1100	000732084	
SHELBYVILLE	Noncor	npliant						
				SUMMARY	SECTION			
			No linked E	Inforcement Action or Final Ord	er			
Description of pathogen option used	SLD	RPT	12/31/06 - 12/31/0	6		NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	12/31/06 - 12/31/0	6		NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	RPT	12/31/06 - 12/31/0	6		NC		Continuing Noncompliance
Vector attraction reduction altern used	SLD	RPT	12/31/06 - 12/31/0	6		NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	04/30/06 - 12/31/0	6		NC		Continuing Noncompliance

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INSTANCE OF NONCOMPI	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: SOUTH	BEND MUNICIPAL WWTP - I	NPDES ID: IN00245	20 - FRS I	D: 110000	578116
SOUTH BEND	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked En	forcement Action or Final Ord	er			
Chlorine, total residual	047-A	TRC	03/31/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	047-A	TRC	02/29/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord				
Nickel, total recoverable	047	RPT	12/31/06 - 12/31/06		61	NC		Continuing Noncompliance
Chlorine, total residual	047	RPT	11/30/06 - 03/31/07			NC		Continuing Noncompliance
Arsenic, dry weight	SLD	RPT	12/31/98 - 12/31/98			NC		Continuing Noncompliance
Cadmium, dry weight	SLD	RPT	12/31/98 - 12/31/98			NC		Continuing Noncompliance
Copper, dry weight	SLD	RPT	12/31/98 - 12/31/98			NC		Continuing Noncompliance
Description of pathogen option used	SLD	RPT	12/31/98 - 12/31/98			NC		Continuing Noncompliance
Lead, dry weight	SLD	RPT	12/31/98 - 12/31/98			NC		Continuing Noncompliance
_evel of pathogen requirements achieved	SLD	RPT	12/31/98 - 12/31/98			NC		Continuing Noncompliance
Mercury, dry weight	SLD	RPT	12/31/98 - 12/31/98			NC		Continuing Noncompliance
Molybdenum, dry weight	SLD	RPT	12/31/98 - 12/31/98			NC		Continuing Noncompliance
lickel, dry weight	SLD	RPT	12/31/98 - 12/31/98			NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	RPT	12/31/98 - 12/31/98			NC		Continuing Noncompliance
Selenium, dry weight	SLD	RPT	12/31/98 - 12/31/98			NC		Continuing Noncompliance
Vector attraction reduction altern used	SLD	RPT	12/31/98 - 12/31/98			NC		Continuing Noncompliance
Zinc, dry weight	SLD	RPT	12/31/98 - 12/31/98			NC		Continuing Noncompliance

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INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS S	TATUS DATE	COMMENTS
DMR Overdue to EPA/State	SLD	RPT	10/31/98			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	08/31/98			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	06/30/98			NC		Continuing Noncompliance
DMR Overdue to EPA/State	SLD	RPT	04/30/98			NC		Continuing Noncompliance
Ann. amt sludge dispos by other method	sed SLD	RPT	01/31/98 - 11/30/98			NC		Continuing Noncompliance
Annual amount of slude land applied	ge SLD	RPT	01/31/98 - 11/30/98			NC		Continuing Noncompliance
Annual amt of sludge incinerated	SLD	RPT	01/31/98 - 11/30/98			NC		Continuing Noncompliance
Annual amt sludge disposed in landfill	SLD	RPT	01/31/98 - 11/30/98			NC		Continuing Noncompliance
Annual amt. sludge disposed surface unit	SLD	RPT	01/31/98 - 11/30/98			NC		Continuing Noncompliance
Annual amt sludge transported interstate	SLD	RPT	01/31/98 - 11/30/98			NC		Continuing Noncompliance
Annual sludge producti total	on, SLD	RPT	01/31/98 - 11/30/98			NC		Continuing Noncompliance

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POTW										
			FACILITY: SOU	TH DEARBORN RSD - NPD	ES ID: IN0024538 -	FRS ID: 1	100066457	64		
LAWRENCEBURG	Noncor	mpliant								
				DETAIL S	ECTION					
			No linked En	orcement Action or Final Ord	er					
Solids, total suspended	001-A	RPT	10/31/07			NC	12/29/07	3E - INC/DEFICIENT REPORT-NON MA		
condo, total suspended	00170	101 1	10/01/01			110	12/20/01	of morber lotery her on how		
				SUMMARY	SECTION					
			No linked En	orcement Action or Final Orde	er					
Cadmium, total	001	RPT	05/31/06 - 05/31/06			NC		Continuing Noncompliance		
recoverable	004	DDT	05/24/00 05/24/00			NO		Continuing Nanoamaliana		
Chromium, total recoverable	001	RPT	05/31/06 - 05/31/06			NC		Continuing Noncompliance		
Chromium, total	001	RPT	05/31/06 - 11/30/06			NC		Continuing Noncompliance		
recoverable Copper, total recoverable	001	RPT	05/31/06 - 05/31/06			NC		Continuing Noncompliance		
E. coli, colony forming	001	RPT	05/31/06 - 05/31/06			NC		Continuing Noncompliance		
units (CFU)	001	101 1	00/01/00 00/01/00			110		Continuing Noncompliance		
Flow, in conduit or thru treatment plant	001	RPT	05/31/06 - 05/31/06			NC		Continuing Noncompliance		
Lead, total recoverable	001	RPT	05/31/06 - 05/31/06			NC		Continuing Noncompliance		
Nickel, total recoverable	001	RPT	05/31/06 - 05/31/06			NC		Continuing Noncompliance		
Zinc, total recoverable	001	RPT	05/31/06 - 05/31/06			NC		Continuing Noncompliance		
BOD, carbonaceous, 05	001	RPT	01/31/06 - 05/31/06			NC		Continuing Noncompliance		
day, 20 C								•		
Copper, total recoverable	001	RPT	12/31/05 - 05/31/06			NC		Continuing Noncompliance		
Cyanide, total (as CN)	001	RPT	11/30/05 - 11/30/05			NC		Continuing Noncompliance		
Mercury, total recoverable	001	RPT	10/31/05 - 12/31/05			NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	001	RPT	10/31/05 - 05/31/06		and the state of t					

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РОТЖ								
			FACILITY	Y: SPEEDWAY WWTP - NPDES	ID: IN0032972 - FR	S ID: 1100	00761710	
SPEEDWAY	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Nitrogen, ammonia total (as N)	001-A	TRC	01/31/08			NC	01/31/08	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	12/31/07			NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	11/30/07			NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Nitrogen, ammonia total (as N)	001	EFF	07/31/07 - 07/31/	/07		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	10/31/06 - 10/31/	/06		NC		Continuing Noncompliance

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LOCATION	GRAN	Т							
INSTANCE OF NON	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY	: SULLIVAN WWTP - NPDES I	D: IN0024554 - FRS	S ID: 11000	6367056	
SULLIVAN	\$	Nonco	mpliant						
					SUMMARY	SECTION			
				No linked E	Inforcement Action or Final Orde	er			
pН		001	RPT	11/30/06 - 11/30/0	6		NC	(Continuing Noncompliance
E. coli, colony forming units (CFU)	g	001	RPT	10/31/06 - 10/31/0	6		NC	(Continuing Noncompliance

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NDIANA	/ REGIO	N 05
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LOCATION	GRAN'	Τ							
INSTANCE OF NO	ONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: S	SYRACUSE, TOWN OF - NPDE	S ID: IN0021172 - F	RS ID: 110	000736669	
SYRACUSE	\$	Noncom	pliant						
					SUMMARY	SECTION			
				No linked E	Enforcement Action or Final Orde	er			
Mercury, total reco	verable	001	RPT	12/31/05 - 12/31/0)5		NC	Co	ontinuing Noncompliance
Copper, total recov	/erable	001	RPT	08/31/03 - 08/31/0	03		NC	Co	ontinuing Noncompliance

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LOCATION	GRAN	T							
INSTANCE OF N	ONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY	: TELL CITY WWTP - NPDES I	D: IN0021016 - FR	S ID: 11000	0731968	
TELL CITY	\$	Nonco	mpliant						
					SUMMARY	SECTION			
				No linked E	Inforcement Action or Final Orde	er			
Nitrogen, ammoni (as N)	a total	001	RPT	05/31/07 - 05/31/0	7		NC		Continuing Noncompliance
Mercury, total reco	overable	001	RPT	02/28/07 - 02/28/0	7		NC		Continuing Noncompliance
BOD, carbonaceous, 05 001 R		RPT	02/29/04 - 02/29/0	4		NC		Continuing Noncompliance	

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LOCATION GR	ANT							
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: TER	RRE HAUTE WWTP, CITY OF - N	PDES ID: IN002560	7 - FRS ID:	110000716244	
TERRE HAUTE	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	d Enforcement Action or Final Orde	er			
Mercury, total recoverable	e 001	RPT	02/28/06 - 02/28	3/06		NC	Continuir	ng Noncompliance

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LOCATION G	RAN	Т							
INSTANCE OF NONCO	MPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТW									
				FACILIT	Y: TIPTON WWTP - NPDES ID	: IN0021474 - FRS	ID: 110002	045377	
TIPTON	\$	Noncom	npliant						
					DETAIL S	ECTION			
				No linked F	Enforcement Action or Final Ord	or.			
Mercury, total recoverab	<u>م</u> ا	001-A	RPT	12/31/07	inordement Adion of Final Ord	0 1	NC	02/28/08	3E - INC/DEFICIENT REPORT-NON MA
•		001-A	RPT	10/31/07				12/29/07	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverab	i c	00 I-A	KF I	10/31/07			NC	12/29/01	3E - ING/DELIGIENT REPORT-NON WA
					SUMMARY	SECTION			
				No linked E	Enforcement Action or Final Ordo	er			
Mercury, total recoverab	le	001	RPT	12/31/04 - 06/30/0	7		NC		Continuing Noncompliance
Mercury, total recoverab	le	001	RPT	08/31/04 - 06/30/0	7		NC		Continuing Noncompliance

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LOCATION GRAN INSTANCE OF NONCOMPL		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: V	INCENNES WWTP - NPDES	ID: IN0031020 - FR	S ID: 1100	00534636	
/INCENNES	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked Ent	forcement Action or Final Orde	er			
Ann. amt sludge disposed by other method	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
Annual amount of sludge and applied	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
Annual amt of sludge ncinerated	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
Annual amt sludge disposed in landfill	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
nnual amt. sludge isposed surface unit	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
Annual amt sludge ransported interstate	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
Annual sludge production, otal	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
Arsenic, dry weight	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
Cadmium, dry weight	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
Copper, dry weight	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
Description of pathogen option used	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
₋ead, dry weight	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
evel of pathogen equirements achieved	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
Mercury, dry weight	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
Nolybdenum, dry weight	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
lickel, dry weight	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
ollutant table from 503.13	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
Selenium, dry weight	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	
Vector attraction reduction altern used	SLD	RPT	12/31/06 - 12/31/06			RE	Resolved	

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LOCATION	GRANT							
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Zinc, dry weight	SLD	RPT	12/31/06 - 12/31/06			RE		Resolved

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LOCATION GRAN	IT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: WAE	BASH MUNICIPAL STP - NPI	DES ID: IN0024741	- FRS ID: 1	100007320	057
WABASH Noncompliant								
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord	er			
Chromium, total recoverable	004	RPT	02/28/07 - 02/28/07			NC		Continuing Noncompliance
Copper, total recoverable	004	RPT	02/28/07 - 02/28/07			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	004	RPT	02/28/07 - 02/28/07			NC		Continuing Noncompliance
Lead, total recoverable	004	RPT	02/28/07 - 02/28/07			NC		Continuing Noncompliance
Mercury, total recoverable	004	RPT	02/28/07 - 08/31/07			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	004	RPT	11/30/05 - 02/28/07			NC		Continuing Noncompliance

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LOCATION GRA	ANT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY	: WARSAW #1 WWTP - NPDES	ID: IN0024805 - FR	RS ID: 1100	00571015	
WARSAW	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Cyanide, total (as CN)	001-A	TRC	02/29/08			NC	03/31/08	3A1 - PERMIT EFF VIO - NON MO AV
Cyanide, total (as CN)	001-A	TRC	01/31/08			NC	03/31/08	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Silver total recoverable	001	RPT	06/30/05 - 06/30/	05		NC		Continuing Noncompliance

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LOCATION G	RANT							
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POTW								
			FACILITY:	WARSAW #2 WWTP - NPDES	ID: IN0060917 - FF	RS ID: 1100	12674828	
WARSAW	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked E	Enforcement Action or Final Orde	er			
Mercury, total recoverab	e 001	RPT	03/31/06 - 03/31/0	07		NC		Continuing Noncompliance

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INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: WASHII	NGTON MUNICIPAL WWTP -	NPDES ID: IN00256	658 - FRS I	ID: 110000	759698
WASHINGTON \$	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked E	nforcement Action or Final Orde	er			
Flow, in conduit or thru treatment plant	001-A	RPT	01/31/08			NC	03/30/08	3E - INC/DEFICIENT REPORT-NON MA
Ann. amt sludge disposed by other method	SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Annual amount of sludge land applied	SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Annual amt of sludge incinerated	SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Annual amt sludge disposed in landfill	SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Annual amt. sludge disposed surface unit	SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Annual amt sludge transported interstate	SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Annual sludge production, total	SLD-P	RPT	12/31/07			NC	03/21/08	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Orde	er			
Mercury, total recoverable	001	RPT	10/31/04 - 10/31/04			NC		Continuing Noncompliance

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INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
			DATE		DATE		DATE	
РОТЖ								
			FACILITY: WEST O	ENTRAL CONSERVANCY DIST	Γ - NPDES ID: IN00	51632 - FR	S ID: 1100	12106167
AVON	Nonco	mpliant						
				DETAIL S	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Solids, total suspended	001-A	TRC	02/29/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	01/31/08			NC	02/28/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	01/31/08			NC	02/28/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	12/31/07			NC	01/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	11/30/07			NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	11/30/07			NC	12/31/07	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-A	EFF	10/31/07			NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	10/31/07			NC	10/31/07	2C - PERMIT EFFLUENT VIOLATION
					, a = a = 1 a 1			
				SUMMARY				
				Enforcement Action or Final Order	er			
BOD, carbonaceous, 05 day, 20 C	001	TRC	07/31/07 - 09/30	/07		NC		Continuing Noncompliance
Solids, total suspended	001	TRC	07/31/07 - 09/30	/07		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	TRC	06/30/07 - 09/30	/07		RE		Resolved
Mercury, total recoverable	001	RPT	12/31/06 - 06/30	/07		NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	001	RPT	04/30/06 - 04/30	/06		NC		Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: V	WEST LAFAYETTE WWTP - NPD	DES ID: IN0024821	FRS ID:	1100119985	561
WEST LAFAYETTE	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Orde	er			
Nitrogen, ammonia tota (as N)	al 001-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT

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LOCATION	GRAN'	Т							
INSTANCE OF NO	NCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY:	WINCHESTER WWTP - NPDES	ID: IN0021024 - FI	RS ID: 1100	06645835	
WINCHESTER	\$	Noncor	mpliant						
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
Mercury, total recov	verable	001	RPT	02/28/07 - 02/28/0	07		NC		Continuing Noncompliance

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LOCATION	GRAN	IT							
INSTANCE OF NOI	NCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILIT	Y: ZIONSVILLE WWTP - NPDES	ID: IN0036951 - FR	S ID: 1100	06765937	
ZIONSVILLE	\$	Noncor	mpliant						
					DETAIL S	ECTION			
				No linked	Enforcement Action or Final Ord	er			
Mercury, total recov	erable	001-A	RPT	12/31/07			NC	02/28/08	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recov	erable	001-A	RPT	10/31/07			NC	12/29/07	3E - INC/DEFICIENT REPORT-NON MA
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Ord	er			
Mercury, total recov	erable	001	RPT	10/31/06 - 06/30	0/07		NC		Continuing Noncompliance

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LOCATION GRA	NT							
NSTANCE OF NONCOME	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: AB BROV	WN GENERATING STATION	- NPDES ID: IN0052	191 - FRS	ID: 110000	403705
WEST FRANKLIN	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked Er	nforcement Action or Final Ord	er			
Copper, total recoverable	001	RPT	09/30/06 - 03/31/07	,		NC		Continuing Noncompliance
Iron, total recoverable	001	RPT	09/30/06 - 03/31/07			NC		Continuing Noncompliance
Chlorine, free available	001	RPT	04/30/06 - 03/31/07			NC		Continuing Noncompliance
Chlorine, total residual	103	RPT	01/31/06 - 03/31/07			NC		Continuing Noncompliance
Chlorine, total residual	203	RPT	01/31/06 - 03/31/07			NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	12/31/04 - 12/31/04			NC		Continuing Noncompliance
Copper, total (as Cu)	001	RPT	04/30/04 - 04/30/04			NC		Continuing Noncompliance
ron, total (as Fe)	001	RPT	04/30/04 - 04/30/04			NC		Continuing Noncompliance

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NON-POTW								
			FACILITY: A	P GENERATING COMPANY - N	PDES ID: IN006095	0 - FRS ID	: 11000676	64171
AWRENCEBURG	Noncor	mpliant						
				DETAIL S	SECTION			
			No linke	d Enforcement Action or Final Ord	er			
Chlorination duration	001-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	01/31/08			NC	03/30/08	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	01/31/08			NC	03/30/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	12/31/07			NC	02/28/08	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	12/31/07			NC	02/28/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPOR
Chlorine, total residual	001-A	RPT	11/30/07			NC	01/28/08	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	11/30/07			NC	01/28/08	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. ahrenheit	001-A	RPT	11/30/07			NC	01/28/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPOR
Chlorination frequency	001-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPOR
Chlorine, total residual	001-A	RPT	10/31/07			NC	12/29/07	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-A	RPT	10/31/07			NC	12/29/07	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linko					
T	004	DDT		d Enforcement Action or Final Ord	EI	NO		Ocation in a Nanconalian
Temperature, water deg. fahrenheit	001	RPT	10/31/06 - 10/3	1/06		NC		Continuing Noncompliance

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NC Continuing Noncompliance

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NON-POTW								
			FACILITY:	AET PACKAGING FILMS - NPDI	ES ID: IN0001601 -	FRS ID: 11	00005928	22
TERRE HAUTE	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Ord	er			
Toxic Reduction Evaluation (TRE) Plan	5P	RPT	02/28/08			NC	03/30/08	3D - REPORT OVERDUE
Toxic Reduction Evaluation (TRE) Plan	3P	RPT	11/30/07			NC	12/31/07	3D - REPORT OVERDUE
Toxic Reduction Evaluation (TRE) Plan	4P	RPT	11/30/07			NC	12/31/07	3D - REPORT OVERDUE

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LOCATION GRA	NT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: AK ST	EL CORP ROCKPORT WORKS	- NPDES ID: IN005	59650 - FR	S ID: 1100	00592788
ROCKPORT	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Ord	er			
Mercury, total recoverable	001-B	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-B	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
ron, total recoverable	001	RPT	04/30/07 - 06/30	/07		NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	02/28/07 - 02/28	/07		NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	02/28/07 - 08/31	/07		NC		Continuing Noncompliance
Betz clam-trol CT-2	001	RPT	04/30/04 - 05/31	/04		NC		Continuing Noncompliance
	001	RPT	04/30/04 - 05/31	/04		NC		Continuing Noncompliance
Oxidants, total residual	001							0 " 1 11 "
Oxidants, total residual Naphthalene	101	RPT	11/30/02 - 05/31	/04		NC		Continuing Noncompliance
•		RPT RPT	11/30/02 - 05/31 11/30/02 - 05/31			NC NC		Continuing Noncompliance Continuing Noncompliance

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LOCATION GF	RANT							
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: ALLEGH	ENY LUDLUM STEEL CORP	- NPDES ID: IN004	5284 - FRS	ID: 11000056	65111
NEW CASTLE	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Ord	er			
Oil & grease	003	RPT	03/31/05 - 03/31/05	5		NC	C	Continuing Noncompliance
Solids, total suspended	001	RPT	03/31/05 - 03/31/05	5		NC	C	Continuing Noncompliance
Sulfate, total (as SO4)	001	RPT	11/30/04 - 11/30/04	1		NC	C	Continuing Noncompliance

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ION-POTW								
			FACILITY: AM ELE	ECTRIC POWER CO ROCKPORT	Γ - NPDES ID: IN00	51845 - FR	S ID: 1100	00747924
ROCKPORT	Noncor	npliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Ord	er			
Chromium, total (as Cr)	002-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total ecoverable	002-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow rate	002-A	RPT	01/31/08			NC	03/30/08	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	002-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
ead, total recoverable	002-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Selenium, total ecoverable	002-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Silver total recoverable	002-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	002-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
DMR Overdue to EPA/State	002	RPT	12/31/07			NC	02/28/08	2D - Reporting Violation
Chromium, total (as Cr)	002-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total ecoverable	002-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow rate	002-A	RPT	11/30/07			NC	01/28/08	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	002-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
ead, total recoverable	002-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Selenium, total ecoverable	002-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPOR
Silver total recoverable	002-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	002-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total (as Cr)	002-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
low rate	002-A	RPT	10/31/07			NC	12/29/07	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total ecoverable	002-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Silver total recoverable	002-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT

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INSTANCE OF NONCOMPI	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord	er			
Chromium, total (as Cr)	002	RPT	09/30/06 - 06/30/07			NC		Continuing Noncompliance
Copper, total recoverable	002	RPT	09/30/06 - 09/30/06			NC		Continuing Noncompliance
Sulfate, total (as SO4)	002	RPT	09/30/06 - 09/30/06			NC		Continuing Noncompliance
Chromium, total (as Cr)	002	RPT	08/31/06 - 08/31/07			NC		Continuing Noncompliance
Chromium, total recoverable	002	RPT	08/31/06 - 07/31/07			NC		Continuing Noncompliance
Flow rate	002	RPT	08/31/06 - 08/31/07			NC		Continuing Noncompliance
Fluoride, total (as F)	002	RPT	08/31/06 - 07/31/07			NC		Continuing Noncompliance
_ead, total recoverable	002	RPT	08/31/06 - 07/31/07			NC		Continuing Noncompliance
Selenium, total recoverable	002	RPT	08/31/06 - 07/31/07			NC		Continuing Noncompliance
Silver total recoverable	002	RPT	08/31/06 - 08/31/07			NC		Continuing Noncompliance
Sulfate, total (as SO4)	002	RPT	08/31/06 - 07/31/07			NC		Continuing Noncompliance
Chromium, hexavalent dissolved (as Cr)	001	RPT	06/30/06 - 06/30/06			NC		Continuing Noncompliance
Selenium, total recoverable	001	RPT	06/30/06 - 06/30/06			NC		Continuing Noncompliance
CLAMTROL CT-1, TOTAL WATER	001	RPT	05/31/06 - 05/31/06			NC		Continuing Noncompliance
Chromium, hexavalent dissolved (as Cr)	002	RPT	03/31/06 - 09/30/06			NC		Continuing Noncompliance
Copper, total recoverable	002	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance

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NSTANCE OF NONCOME	PLIANCE	RNC	DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS	COMMENTS
NON-POTW								
			FACILITY: AM ELEC	TRIC POWER TANNERS CR	- NPDES ID: IN000	2160 - FRS	S ID: 11000	0605587
AWRENCEBURG	Noncor	mpliant						
				DETAIL S	SECTION			
			No linked Er	forcement Action or Final Ord	er			
Chlorination duration	001-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination duration	002-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	002-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	12/31/07			NC	02/28/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
hlorine, total residual	002-A	RPT	12/31/07			NC	02/28/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	001-A	RPT	12/31/07			NC	02/28/08	3E - INC/DEFICIENT REPORT-NON MA
oxidants, total residual	002-A	RPT	12/31/07			NC	02/28/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorination frequency	001-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	11/30/07			NC	01/28/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	001-A	RPT	11/30/07			NC	01/28/08	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked Er	forcement Action or Final Ord	er			
Arsenic, total recoverable	003	RPT	08/31/07 - 08/31/07			NC		Continuing Noncompliance
lickel, total recoverable	003	RPT	08/31/07 - 08/31/07			NC		Continuing Noncompliance
Selenium, total recoverable	003	RPT	08/31/07 - 08/31/07			NC		Continuing Noncompliance
Zinc, total recoverable	003	RPT	08/31/07 - 08/31/07			NC		Continuing Noncompliance

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LOCATION GRA	NT							
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Chlorination duration	002	RPT	06/30/07 - 06/30/07			NC		Continuing Noncompliance
Chlorination frequency	002	RPT	06/30/07 - 06/30/07			NC		Continuing Noncompliance
Chlorine, total residual	002	RPT	06/30/07 - 06/30/07			NC		Continuing Noncompliance
Chromium, total (as Cr)	003	RPT	01/31/07 - 08/31/07			NC		Continuing Noncompliance
Cadmium, total recoverable	003	RPT	11/30/06 - 08/31/07			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	002	RPT	05/31/06 - 08/31/07			NC		Continuing Noncompliance
Aluminum, total recoverable	003	RPT	01/31/06 - 08/31/06			NC		Continuing Noncompliance
Cyanide, free (amen. to chlorination)	003	RPT	01/31/06 - 08/31/06			NC		Continuing Noncompliance
Iron, total recoverable	003	RPT	01/31/06 - 08/31/06			NC		Continuing Noncompliance

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OCATION GRAN	11								
NSTANCE OF NONCOMPI	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT A	CTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
ON-POTW									
			FACILITY: ARCELORM	ITTAL BURNS HAR	BOR LLC	- NPDES ID: IN00	00175 - F	RS ID: 1100	000607558
URNS HARBOR	Noncor	mpliant							
				SUI	MMARY	SECTION			
			Administrativ	e Compliance (02/15/94			NDEDMITT	FED DISCHARGES
			Orders(EPA) 05-1994-N01		J2/15/94		U	INFERIVITI	IED DISCHARGES
Permit Violations - Discharge Without a Valid Permit		DIS	08/31/93				RP	01/14/98	Resolved Pending
			No linked En	forcement Action or F	inal Orde	r			
njection pressure, at well ead	005	RPT	09/30/06 - 09/30/06				NC		Continuing Noncompliance
ree acid	005	RPT	01/31/06 - 06/30/07				NC		Continuing Noncompliance
chlorine, total residual	001	RPT	12/31/05 - 04/30/07				NC		Continuing Noncompliance
chlorine, total residual	002	RPT	12/31/05 - 12/31/05				NC		Continuing Noncompliance
oxidants, total residual	001	RPT	12/31/05 - 04/30/07				NC		Continuing Noncompliance
Ionitoring Report	1A	RPT	03/21/93	Source:Administrativ Final Order:05-1994		liance Orders	RP	03/18/94	Resolved Pending

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INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ON ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: ARCEL	OR MITTAL STEEL USA I	NC - NPDES ID: IN0000	094 - FRS	ID: 110000	397829
EAST CHICAGO	Noncor	mpliant						
				DETA	II CECTION			
				DETA	IL SECTION			
			No linked E	Enforcement Action or Final	Order			
Chlorine, total residual	001-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	011-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
				SUMM	ARY SECTION			
				olving a Civil ction(EPA)	0/93	1	MIL H2O F	PENLTY; 3.5 MIL TOTL
Management Practice Violations - Improper Operation and Maintenance		DIS	04/01/86			RP	06/10/93	Resolved Pending
			No linked E	Enforcement Action or Final	Order			
Temperature, water deg. fahrenheit	014	RPT	01/31/07 - 03/31/0	07		NC		Continuing Noncompliance
Naphthalene	014	RPT	04/30/06 - 04/30/0	06		NC		Continuing Noncompliance
Tetrachloroethylene	014	RPT	04/30/06 - 04/30/0	06		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	12/31/05 - 03/31/0)7		NC		Continuing Noncompliance
Chlorine, total residual	011	RPT	12/31/05 - 12/31/0)5		NC		Continuing Noncompliance
₋ead, total (as Pb)	001	RPT	07/31/05 - 07/31/05			NC		Continuing Noncompliance
Н	001	RPT	07/31/05 - 07/31/05					Continuing Noncompliance
Solids, total suspended	001	RPT	07/31/05 - 07/31/0)5		NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	001	RPT	07/31/05 - 03/31/0)7		NC		Continuing Noncompliance

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LOCATION GR	ANT							
INSTANCE OF NONCOM	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Thermal discharge millior BTUs per hr.	n 001	RPT	07/31/05 - 07/31/05			NC		Continuing Noncompliance
Zinc, total (as Zn)	001	RPT	07/31/05 - 07/31/05			NC		Continuing Noncompliance
Solids, total suspended	014	RPT	01/31/05 - 01/31/05			NC		Continuing Noncompliance

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INSTANCE OF NONCOME	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: BP PROD	UCTS WHITING REFINERY	- NPDES ID: IN0000	0108 - FRS	ID: 11000	0398338
WHITING	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord	er			
Benzo(a)pyrene	001	RPT	08/31/07 - 09/30/07			NC		Continuing Noncompliance
Chloride (as CI)	001	RPT	08/31/07 - 09/30/07			NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	08/31/07 - 09/30/07			NC		Continuing Noncompliance
Fluoride, total (as F)	001	RPT	08/31/07 - 09/30/07			NC		Continuing Noncompliance
Lead, total recoverable	001	RPT	08/31/07 - 09/30/07			NC		Continuing Noncompliance
Selenium, total recoverable	001	RPT	08/31/07 - 08/31/07			NC		Continuing Noncompliance
Solids, total dissolved	001	RPT	08/31/07 - 09/30/07			NC		Continuing Noncompliance
Strontium, total recoverable, ug/L	001	RPT	08/31/07 - 09/30/07			NC		Continuing Noncompliance
Sulfate, total (as SO4)	001	RPT	08/31/07 - 09/30/07			NC		Continuing Noncompliance
Vanadium, total recoverable	001	RPT	08/31/07 - 09/30/07			NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	06/30/07 - 07/31/07			NC		Continuing Noncompliance
Coliform, fecal general	001	RPT	06/30/07 - 07/31/07			NC		Continuing Noncompliance
Corrective Action Plan	1A	RPT	05/25/96	Source:Administrative Comprise Final Order:IN-N00002214-	oliance Orders 1	RP	08/27/96	Resolved Pending
Study Results	1A	RPT	02/25/96	Source:Administrative Comprise Compression Order:IN-N00002214-		RP	07/02/96	Resolved Pending

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NON-POTW								
		FA	CILITY: CARGIL INC F	OOD AND PHARMA SPECIAL	TIES - NPDES ID:	N0000027	FRS ID: 110000	397963
HAMMOND	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Orde	er			
BOD, 5-day, 20 deg.	C 001	RPT	03/31/07 - 03/31/07	7		RE	Resol	lved
Chlorine, total residu	al 001	RPT	04/30/06 - 10/31/06	3		NC	Contir	nuing Noncompliance
Chlorine, total residu	al 006	RPT	04/30/06 - 08/31/06	3		NC	Contir	nuing Noncompliance

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NON-POTW								
			FACILITY: CARRIA	GE ESTATES SUBDIVISION -	NPDES ID: IN0043	273 - FRS I	D: 110006765287	
WEST LAFAYETTE	Noncor	mpliant						
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Orde	er			
Mercury, total recoverable	001	RPT	02/28/07 - 02/28/0	7		NC	Continuing Noncomp	oliance

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NON-POTW								
			FACILITY: COUN	TRYMARK COOPERATIVE INC	- NPDES ID: IN0002	2470 - FRS	ID: 11001	7866727
MOUNT VERNON	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
BOD, 5-day, 20 deg. C	001-A	TRC	02/29/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	11/30/07			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Chemical Oxygen Demand (COD)	001	RPT	01/31/07 - 03/31	/07		NC		Continuing Noncompliance
Fluoride, total (as F)	001	RPT	01/31/07 - 03/31	/07		NC		Continuing Noncompliance
Oxidants, total residual	001	RPT	01/31/07 - 03/31	/07		NC		Continuing Noncompliance
Chromium, total (as Cr)	001	RPT	08/31/06 - 01/31	/07		NC		Continuing Noncompliance

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LOCATION GRAN	ΝT		MOLATION		ENEODOEMENT		0747110	
NSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: DANA	TORQUE TRACTION MAN. TCH	NPDES ID: IN000	00388 - FR	S ID: 1100	00401155
FORT WAYNE	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Organics, total toxic (TTO)	001-A	RPT	01/31/08			NC	03/30/08	3E - INC/DEFICIENT REPORT-NON MA
_ead, total recoverable	001-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Organics, total toxic (TTO)	001-A	RPT	10/31/07			NC	12/29/07	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Nitrogen, ammonia total (as N)	001	RPT	02/28/07 - 02/28	/07		NC		Continuing Noncompliance
Cadmium, total recoverable	001	RPT	09/30/06 - 09/30	/06		NC		Continuing Noncompliance
Chromium, total recoverable	001	RPT	09/30/06 - 09/30	/06		NC		Continuing Noncompliance
Flow, in conduit or thru reatment plant	001	RPT	09/30/06 - 09/30	//06		NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	08/31/06 - 09/30	/06		NC		Continuing Noncompliance
_ead, total recoverable	001	RPT	08/31/06 - 09/30	/06		NC		Continuing Noncompliance
Zinc, total recoverable	001	RPT	08/31/06 - 09/30	/06		NC		Continuing Noncompliance
Line, total recoverable						NC		Continuing Noncompliance

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LOCATION G	RANT							
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: DEAN H	MITCHELL GEN STATION -	NPDES ID: IN0000	124 - FRS II	D: 11000059	92216
GARY	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord	er			
Mercury, total (as Hg)	101	RPT	06/30/04 - 06/30/04			NC		Continuing Noncompliance
Copper, total (as Cu)	101	RPT	05/31/04 - 05/31/04			NC		Continuing Noncompliance
Iron, total (as Fe)	101	RPT	05/31/04 - 05/31/04			NC		Continuing Noncompliance

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LOCATION GRA	NT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
		FA	CILITY: DUKE ENER	GY INDIANA CAYUGA GEN ST	ATN - NPDES ID: II	N0002763 -	FRS ID: 11000	0404349
CAYUGA	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Coliform, total MF, immed, m-endo med 35 C	102	RPT	04/30/06 - 10/31/	06		NC	Cor	ntinuing Noncompliance
Iron, total (as Fe)	002	RPT	07/31/04 - 06/30/	06		NC	Cor	ntinuing Noncompliance
Copper, total recoverable	002	RPT	04/30/04 - 06/30/	06		NC	Cor	ntinuing Noncompliance

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LOCATION GRA	NT							
INSTANCE OF NONCOME	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
		FACI	LITY: DUKE ENERGY IN	NDIANA EDWARDSPORT GE	EN STN - NPDES ID	: IN000278	0 - FRS ID:	: 110000403377
EDWARDSPORT	Noncor	mpliant						
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord	er			
Oil & grease	003	RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Stream flow, mean.daily	001	RPT	04/30/06 - 04/30/07			NC		Continuing Noncompliance
Copper, total recoverable	002	RPT	12/31/05 - 04/30/07			NC		Continuing Noncompliance
Iron, total recoverable	002	RPT	12/31/05 - 04/30/07			NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	09/30/04 - 10/31/04			NC		Continuing Noncompliance
Copper, total (as Cu)	002	RPT	04/30/04 - 02/28/05			NC		Continuing Noncompliance
Iron, total (as Fe)	002	RPT	04/30/04 - 02/28/05			NC		Continuing Noncompliance

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LOCATION GRA	NT							
INSTANCE OF NONCOMP	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
		FA	CILITY: DUKE ENERGY	/ INDIANA GALLAGHER GEN	N STN - NPDES ID:	IN0002798	- FRS ID: 1	110007565214
NEW ALBANY	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked Er	nforcement Action or Final Ord	er			
Betz clam-trol CT-2	001	RPT	04/30/07 - 06/30/07	7		NC		Continuing Noncompliance
Chlorination duration	001	RPT	04/30/07 - 06/30/07	7		NC		Continuing Noncompliance
Chlorination frequency	001	RPT	04/30/07 - 06/30/07	7		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	04/30/07 - 06/30/07	7		NC		Continuing Noncompliance
Copper, total recoverable	002	RPT	04/30/07 - 06/30/07	7		NC		Continuing Noncompliance
Iron, total recoverable	002	RPT	04/30/07 - 06/30/07	7		NC		Continuing Noncompliance

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LOCATION GRAN	Г							
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
		FACI	LITY: DUKE ENERGY	INDIANA WABASH RIVER G	EN ST - NPDES ID:	IN0002810	- FRS ID:	110001961912
WEST TERRE HAU	Noncom	npliant						
				SUMMARY	SECTION			
			No linked Er	nforcement Action or Final Orde	er			
Temperature, water deg. fahrenheit	001	RPT	02/28/07 - 03/31/07	•		NC		Continuing Noncompliance
Plant capacity fact. percent of capacity	001	RPT	01/31/06 - 01/31/06	3		NC		Continuing Noncompliance
Copper, total recoverable	002	RPT	04/30/04 - 06/30/06	3		NC		Continuing Noncompliance
Iron, total (as Fe)	002	RPT	04/30/04 - 06/30/06	3		NC		Continuing Noncompliance

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LOCATION GRA	NT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: ELI LII	LY & CO CLINTON LABS - N	IPDES ID: IN00028	52 - FRS ID	: 1100004041	170
CLINTON	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Ord	er			
Methyl formate	001	TRC	08/31/07 - 09/30/07	,		RE	F	Resolved
Flow rate	001	RPT	05/31/06 - 06/30/06	3		NC	C	Continuing Noncompliance
Temperature, water deg. fahrenheit	001	RPT	05/31/06 - 06/30/06	3		NC	C	Continuing Noncompliance

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LOCATION GRAN	IT							
INSTANCE OF NONCOMPI	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: ELI LII	LY TIPPECANOE LABS - N	PDES ID: IN000286	1 - FRS ID:	110000404	1296
LAFAYETTE	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord	er			
1,2-Dichloroethane	001	RPT	11/30/05 - 11/30/05			NC		Continuing Noncompliance
Amyl acetate, total	001	RPT	11/30/05 - 11/30/05			NC		Continuing Noncompliance
Copper, total recoverable	001	RPT	11/30/05 - 11/30/05			NC		Continuing Noncompliance
Fluoride, total (as F)	001	RPT	11/30/05 - 11/30/05			NC		Continuing Noncompliance
Isopropyl acetate, total effluent	001	RPT	11/30/05 - 11/30/05			NC		Continuing Noncompliance
o-Dichlorobenzene	001	RPT	11/30/05 - 11/30/05			NC		Continuing Noncompliance
Chlorine, total residual	101	RPT	04/30/04 - 03/31/07			NC		Continuing Noncompliance
Methyl mercaptan	001	RPT	04/30/04 - 08/31/06			NC		Continuing Noncompliance
Sulfide, total (as S)	101	RPT	04/30/04 - 09/30/07			NC		Continuing Noncompliance

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LOCATION	ıT							
INSTANCE OF NONCOMP		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: FRA	NK E RATTS STATION - NPI	DES ID: IN0004391	- FRS ID: 1	100004035	81
PETERSBURG	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord	er			
Iron, total recoverable	003	RPT	05/31/06 - 03/31/07			NC		Continuing Noncompliance
Oil & grease	003	RPT	05/31/06 - 05/31/06			NC		Continuing Noncompliance
Oil & grease	004	RPT	05/31/06 - 05/31/06			NC		Continuing Noncompliance
Oil & grease	101	RPT	05/31/06 - 05/31/06			NC		Continuing Noncompliance
Chlorination duration	001	RPT	10/31/05 - 10/31/05			NC		Continuing Noncompliance
Chlorination frequency	001	RPT	10/31/05 - 10/31/05			NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	09/30/05 - 10/31/05			NC		Continuing Noncompliance
Copper, total recoverable	003	RPT	09/30/05 - 03/31/07			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	003	RPT	01/31/05 - 01/31/05			NC		Continuing Noncompliance

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NON-POTW								
			FACILITY: GM C	ORP POWERTRAIN DIV - NP	PDES ID: IN0003573	3 - FRS ID:	110000403	3215
BEDFORD	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked En	forcement Action or Final Ord				
BOD, carbonaceous, 05	003-A	RPT	01/31/08	iorcement Action of Fillal Old	CI	NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
day, 20 C	000-A	IM I	0 1/0 1/00			INC	55/55/00	OL MOON LETE/DE TOLIN NEFOR
Chemical Oxygen Demand (COD)	003-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrite plus nitrate total 1 det. (as N)	003-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, Kjeldahl, total (as	003-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	003-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPOR
Phosphorus, total (as P)	003-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPOR
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord	er			
BOD, carbonaceous, 05 day, 20 C	003	RPT	04/30/06 - 06/30/06			NC		Continuing Noncompliance
Chemical Oxygen Demand (COD)	003	RPT	04/30/06 - 06/30/06			NC		Continuing Noncompliance
Nitrite plus nitrate total 1 det. (as N)	003	RPT	04/30/06 - 06/30/06			NC		Continuing Noncompliance
Phosphorus, total (as P)	003	RPT	04/30/06 - 06/30/06			NC		Continuing Noncompliance
3OD, 5-day, 20 deg. C	002	RPT	02/28/05 - 02/28/07			NC		Continuing Noncompliance
Chlorine, total residual	002	RPT	04/30/04 - 04/30/04			NC		Continuing Noncompliance
Copper, total recoverable	002	RPT	04/30/04 - 04/30/04			NC		Continuing Noncompliance
Lead, total recoverable	002	RPT	04/30/04 - 06/30/07			NC		Continuing Noncompliance

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LOCATION GR	ANT							
INSTANCE OF NONCO	IPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Mercury, total recoverable	e 002	RPT	04/30/04 - 04/30/04			NC		Continuing Noncompliance
Polychlorinated biphenyls (PCBs)	002	RPT	04/30/04 - 09/30/06			NC		Continuing Noncompliance
Zinc, total recoverable	002	RPT	04/30/04 - 04/30/04			NC		Continuing Noncompliance

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INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: IKEC	CLIFTY CREEK STATION - N	PDES ID: IN000175	9 - FRS ID:	110000402	2314
MADISON	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord	er			
Copper, total recoverable	000	RPT	09/30/06 - 05/31/07			NC		Continuing Noncompliance
Iron, total recoverable	000	RPT	09/30/06 - 05/31/07			NC		Continuing Noncompliance
Solids, total suspended	000	RPT	09/30/06 - 05/31/07			NC		Continuing Noncompliance
Chlorination duration	003	RPT	10/31/05 - 12/31/05			NC		Continuing Noncompliance
Chlorination frequency	003	RPT	10/31/05 - 12/31/05			NC		Continuing Noncompliance
Chlorine, total residual	003	RPT	09/30/05 - 07/31/06			NC		Continuing Noncompliance
Copper, total recoverable	006	RPT	09/30/05 - 03/31/06			NC		Continuing Noncompliance
Iron, total recoverable	006	RPT	09/30/05 - 03/31/06			NC		Continuing Noncompliance
Oxidants, total residual	003	RPT	02/28/05 - 12/31/05			NC		Continuing Noncompliance
Chlorine, total residual	003	RPT	11/30/04 - 03/31/06			NC		Continuing Noncompliance
Iron, total recoverable	002	RPT	05/31/04 - 03/31/06			NC		Continuing Noncompliance
Copper, total recoverable	002	RPT	04/30/04 - 03/31/06			NC		Continuing Noncompliance

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NON-POTW								
			FACILITY: IN	DIANAPOLIS DPW - NPDES	S ID: INS040001 - FI	RS ID: 1100	09694492	
NDIANAPOLIS	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord	er			
Rainfall	035	RPT	09/30/07 - 09/30/07			NC		Continuing Noncompliance
Conductivity	022	RPT	07/31/07 - 07/31/07			NC		Continuing Noncompliance
рН	022	RPT	07/31/07 - 07/31/07			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	022	RPT	07/31/07 - 07/31/07			NC		Continuing Noncompliance
Conductivity	003	RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
рН	003	RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	003	RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	001	RPT	07/31/06 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	002	RPT	07/31/06 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	003	RPT	07/31/06 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	004	RPT	07/31/06 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	005	RPT	07/31/06 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	006	RPT	07/31/06 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	007	RPT	07/31/06 - 12/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	800	RPT	07/31/06 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	009	RPT	07/31/06 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	010	RPT	07/31/06 - 08/31/06			NC		Continuing Noncompliance

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E. coli, colony forming inits (CFU)	011	RPT	07/31/06 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming inits (CFU)	012	RPT	07/31/06 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming inits (CFU)	013	RPT	07/31/06 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming inits (CFU)	014	RPT	07/31/06 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	015	RPT	07/31/06 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	016	RPT	07/31/06 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	017	RPT	07/31/06 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming units (CFU)	018	RPT	07/31/06 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming inits (CFU)	019	RPT	07/31/06 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming inits (CFU)	020	RPT	07/31/06 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming inits (CFU)	021	RPT	07/31/06 - 08/31/06			NC		Continuing Noncompliance
. coli, colony forming nits (CFU)	022	RPT	07/31/06 - 08/31/06			NC		Continuing Noncompliance
. coli, colony forming nits (CFU)	023	RPT	07/31/06 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming inits (CFU)	024	RPT	07/31/06 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming inits (CFU)	025	RPT	07/31/06 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming inits (CFU)	026	RPT	07/31/06 - 08/31/06			NC		Continuing Noncompliance
E. coli, colony forming inits (CFU)	027	RPT	07/31/06 - 08/31/06			NC		Continuing Noncompliance
il & grease	001	RPT	04/30/06 - 03/31/07			NC		Continuing Noncompliance
il & grease	002	RPT	04/30/06 - 03/31/07			NC		Continuing Noncompliance
Oil & grease	003	RPT	04/30/06 - 03/31/07			NC		Continuing Noncompliance
Oil & grease	004	RPT	04/30/06 - 03/31/07			NC		Continuing Noncompliance
Oil & grease	005	RPT	04/30/06 - 03/31/07			NC		Continuing Noncompliance

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LOCATION	GRANT						
INSTANCE OF N	ONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS ST	ATUS COMMENTS
Oil & grease	006	RPT	04/30/06 - 03/31/07			NC	Continuing Noncompliance
Oil & grease	007	RPT	04/30/06 - 03/31/07			NC	Continuing Noncompliance
Oil & grease	800	RPT	04/30/06 - 03/31/07			NC	Continuing Noncompliance
Oil & grease	009	RPT	04/30/06 - 03/31/07			NC	Continuing Noncompliance
Oil & grease	010	RPT	04/30/06 - 03/31/07			NC	Continuing Noncompliance
Oil & grease	011	RPT	04/30/06 - 03/31/07			NC	Continuing Noncompliance
Oil & grease	012	RPT	04/30/06 - 03/31/07			NC	Continuing Noncompliance
Oil & grease	013	RPT	04/30/06 - 03/31/07			NC	Continuing Noncompliance
Oil & grease	014	RPT	04/30/06 - 03/31/07			NC	Continuing Noncompliance
Oil & grease	015	RPT	04/30/06 - 05/31/07			NC	Continuing Noncompliance
Oil & grease	016	RPT	04/30/06 - 05/31/07			NC	Continuing Noncompliance
Oil & grease	017	RPT	04/30/06 - 05/31/07			NC	Continuing Noncompliance
Oil & grease	018	RPT	04/30/06 - 05/31/07			NC	Continuing Noncompliance
Oil & grease	019	RPT	04/30/06 - 05/31/07			NC	Continuing Noncompliance
Oil & grease	020	RPT	04/30/06 - 05/31/07			NC	Continuing Noncompliance
Oil & grease	021	RPT	04/30/06 - 03/31/07			NC	Continuing Noncompliance
Oil & grease	022	RPT	04/30/06 - 07/31/07			NC	Continuing Noncompliance
Oil & grease	023	RPT	04/30/06 - 03/31/07			NC	Continuing Noncompliance
Oil & grease	024	RPT	04/30/06 - 03/31/07			NC	Continuing Noncompliance
Oil & grease	025	RPT	04/30/06 - 03/31/07			NC	Continuing Noncompliance
Oil & grease	026	RPT	04/30/06 - 03/31/07			NC	Continuing Noncompliance
Oil & grease	027	RPT	04/30/06 - 03/31/07			NC	Continuing Noncompliance

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NON-POTW								
			FACILITY: IPALO	CO EAGLE VALLEY STATION -	NPDES ID: IN00046	93 - FRS II	D: 110000396606	
MARTINSVILLE	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Chlorine, total residua	003	RPT	02/28/06 - 02/28	/06		NC	Continuing N	Noncompliance

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			DATE		DATE		DATE	
NON-POTW			FACILITY: IDAI O	O LIABBINO OT OTATION IN	IDDEO ID: INOCCACO		4400000	00004
NDIANAPOLIS	Noncoi	mnliant	FACILITY: IPALC	O HARDING ST STATION - N	IPDE5 ID: IN000468	55 - FKS IL): 1100003	96991
NDIANAFOLIS	Noncoi	прпапі						
				DETAIL S	ECTION			
			No linked Er	forcement Action or Final Ord	er			
Copper, total recoverable	006-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	005-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	006-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residual	005-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Stream flow, mean.daily	005-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	005-A	RPT	11/30/07			NC	01/28/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPOR
Copper, total recoverable	006-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
ron, total recoverable	006-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPOR
Oxidants, total residual	005-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Stream flow, mean.daily	005-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPOR
Temperature, water deg. fahrenheit	005-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	006-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPOR
Iron, total recoverable	006-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPOR
				SUMMARY	SECTION			
			No linked Er	forcement Action or Final Ord	er			
Chlorine, total residual	001	RPT	07/31/07 - 09/30/07			NC		Continuing Noncompliance
ron, total recoverable	006	RPT	11/30/06 - 09/30/07			NC		Continuing Noncompliance
Oxidants, total residual	005	RPT	11/30/06 - 06/30/07			NC		Continuing Noncompliance
Oxidants, total residual	005	RPT	11/30/06 - 09/30/07			NC		Continuing Noncompliance

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LOCATION GRA	NT							
INSTANCE OF NONCOME	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Temperature, water deg. fahrenheit	005	RPT	11/30/06 - 11/30/06			NC		Continuing Noncompliance
Chlorination duration	005	RPT	10/31/06 - 10/31/06			NC		Continuing Noncompliance
Chlorination frequency	005	RPT	10/31/06 - 10/31/06			NC		Continuing Noncompliance
Chlorine, total residual	005	RPT	10/31/06 - 09/30/07			NC		Continuing Noncompliance
Chlorine, total residual	005	RPT	10/31/06 - 11/30/06			NC		Continuing Noncompliance
Chlorine, total residual (dsg. time)	005	RPT	10/31/06 - 10/31/06			NC		Continuing Noncompliance
Stream flow, mean.daily	005	RPT	10/31/06 - 11/30/06			NC		Continuing Noncompliance
Copper, total recoverable	006	RPT	03/31/06 - 09/30/07			NC		Continuing Noncompliance
Ouration of discharge	001	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance
Duration of discharge	002	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance
ron, total (as Fe)	006	RPT	03/31/06 - 09/30/06			NC		Continuing Noncompliance
Oxidants, total residual	001	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance
Oxidants, total residual	002	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance

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LOCATION G	RANT							
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: IPALCO	PETERSBURG GEN STATION	- NPDES ID: IN000	2887 - FRS	ID: 110000745962	2
PETERSBURG	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Sulfate, total (as SO4)	007	RPT	09/30/06 - 03/31/	/07		NC	Continu	uing Noncompliance

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	GRANT		VIOLATION		ENFORCEMENT		STATUS	
NSTANCE OF NON	COMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS
NON-POTW								
			FACILITY: I	SG INDIANA HARBOR INC - NP	DES ID: IN0000205	- FRS ID:	110000397	794
EAST CHICAGO	Noncor	mpliant						
				DETAIL S	SECTION			
			No linked	I Enforcement Action or Final Ord	er			
Zinc, total (as Zn)	011-A	EFF	03/31/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	011-A	TRC	02/29/08			NC	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Chloride (as CI)	009-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	010-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as CI)	011-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residua	I 001-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residua	I 002-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residua	I 009-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residua	I 010-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residua	I 011-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	009-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	010-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	011-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
ron, total recoverable	009-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
ron, total recoverable	010-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	011-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4) 009-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4	010-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4) 011-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	011-A	TRC	01/31/08			NC	01/31/08	2C - PERMIT EFFLUENT VIOLATION
Chloride (as CI)	009-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as CI)	010-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as CI)	011-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residua	I 001-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residua	I 009-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT

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Chlorine, total residua	al 010-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residua	al 011-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	009-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	010-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	011-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
ron, total recoverable	e 009-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
ron, total recoverable	e 010-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
ron, total recoverable	e 011-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
_ead, total (as Pb)	011-A	CHR	12/31/07			RE	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Sulfate, total (as SO4) 009-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4	o10-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4	·) 011-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	011-A	TRC	12/31/07			NC	01/31/08	2C - PERMIT EFFLUENT VIOLATION
Chloride (as CI)	009-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as CI)	010-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as CI)	011-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	009-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	010-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	011-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
ron, total recoverable	e 009-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
ron, total recoverable	e 010-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
ron, total recoverable	e 011-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
_ead, total (as Pb)	011-A	CHR	11/30/07			RE	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Sulfate, total (as SO4) 009-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4	o10-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4	·) 011-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total ecoverable	101-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
_ead, total (as Pb)	011-A	CHR	10/31/07			RE	03/31/08	2C - PERMIT EFFLUENT VIOLATION
Lead, total (as Pb)	101-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Oxidants, total residua	al 001-A	RPT	10/31/07			NC	12/29/07	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residua	al 002-A	RPT	10/31/07			NC	12/29/07	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	101-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT

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				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord	er			
Lead, total (as Pb)	011	CHR	09/30/07 - 09/30/07			RE		Resolved
Cadmium, total ecoverable	101	RPT	12/31/06 - 12/31/06			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	101	RPT	12/31/06 - 07/31/07			NC		Continuing Noncompliance
Cyanide, total (as CN)	030	RPT	09/30/06 - 09/30/07			NC		Continuing Noncompliance
₋ead, total (as Pb)	101	RPT	09/30/06 - 07/31/07			NC		Continuing Noncompliance
Γin, total recoverable	101	RPT	09/30/06 - 09/30/06			NC		Continuing Noncompliance
Zinc, total (as Zn)	101	RPT	09/30/06 - 07/31/07			NC		Continuing Noncompliance
Oil & grease	411	RPT	03/31/06 - 03/31/06			NC		Continuing Noncompliance
Syanide, total (as CN)	010	RPT	01/31/06 - 01/31/06			NC		Continuing Noncompliance
Chloride (as CI)	009	RPT	12/31/05 - 08/31/07			NC		Continuing Noncompliance
Chloride (as CI)	010	RPT	12/31/05 - 08/31/07			NC		Continuing Noncompliance
Chloride (as CI)	011	RPT	12/31/05 - 08/31/07			NC		Continuing Noncompliance
Fluoride, total (as F)	009	RPT	12/31/05 - 08/31/07			NC		Continuing Noncompliance
Fluoride, total (as F)	010	RPT	12/31/05 - 08/31/07			NC		Continuing Noncompliance
Fluoride, total (as F)	011	RPT	12/31/05 - 08/31/07			NC		Continuing Noncompliance
on, total recoverable	009	RPT	12/31/05 - 08/31/07			NC		Continuing Noncompliance
ron, total recoverable	010	RPT	12/31/05 - 08/31/07			NC		Continuing Noncompliance
ron, total recoverable	011	RPT	12/31/05 - 08/31/07			NC		Continuing Noncompliance
litrogen, ammonia total as N)	010	RPT	12/31/05 - 12/31/05			NC		Continuing Noncompliance
Oil & grease	011	RPT	12/31/05 - 12/31/05			NC		Continuing Noncompliance
Phenolics, total ecoverable	010	RPT	12/31/05 - 03/31/06			NC		Continuing Noncompliance
Sulfate, total (as SO4)	009	RPT	12/31/05 - 08/31/07			NC		Continuing Noncompliance
Sulfate, total (as SO4)	010	RPT	12/31/05 - 08/31/07			NC		Continuing Noncompliance
Sulfate, total (as SO4)	011	RPT	12/31/05 - 08/31/07			NC		Continuing Noncompliance
Phenolics, total recoverable	009	RPT	11/30/05 - 03/31/06			NC		Continuing Noncompliance

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Phenolics, total recoverable	011	RPT	09/30/05 - 09/30/05		NC		Continuing Noncompliance
Apply for Permits	1J	RPT	07/31/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	10/31/93	Resolved Pending
Compliance Plan	1J	SCH	05/31/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	09/30/93	Resolved Pending

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LOCATION	GRAN'	Т							
INSTANCE OF NO	NCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW									
				FACILITY: LOGAN	ISPORT ELECTRICAL LIGHT CO	- NPDES ID: IN004	41246 - FR	S ID: 1100	02074111
LOGANSPORT		Noncon	npliant						
					DETAIL S	ECTION			
				No linke	d Enforcement Action or Final Orde	er			
Temperature, water fahrenheit	r deg.	001-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water fahrenheit	r deg.	001-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
					SUMMARY	SECTION			
				No linke	d Enforcement Action or Final Orde	er			
Temperature, lengtl excursion	h of	001	RPT	12/31/06 - 02/28	8/07		NC		Continuing Noncompliance
Temperature, water fahrenheit	r deg.	001	RPT	12/31/06 - 02/28	8/07		NC		Continuing Noncompliance
Plant capacity fact. of capacity	percent	001	RPT	03/31/04 - 02/28	8/07		NC		Continuing Noncompliance
Temperature, water fahrenheit	r deg.	001	RPT	03/31/04 - 02/28	8/07		NC		Continuing Noncompliance

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NON-POTW								
			FACILITY: MIRANT - S	SUGAR CREEK POWER PLAN	T - NPDES ID: IN00)60844 - FF	RS ID: 1100089	78151
WEST TERRE HAU	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Orde	er			
Temperature, water deg. fahrenheit	001	RPT	04/30/06 - 03/31/0	7		NC	Cor	ntinuing Noncompliance
Chlorine, total residual	001	RPT	03/31/06 - 11/30/0	6		NC	Cor	ntinuing Noncompliance

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NON-POTW								
			FACILITY: NEALS L	ANDFILL SPRNGWTR TRTMN	T - NPDES ID: IN00	45918 - FR	S ID: 110007	569256
BLOOMINGTON	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Polychlorinated biphenyls (PCBs)	001	RPT	11/30/89 - 07/31/	07		NC	С	continuing Noncompliance

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T							
IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
		FACILITY: NIP	SCO BAILLY GEN STATION - N	PDES ID: IN000013	2 - FRS IE): 11000039	97730
Noncor	mpliant						
			DETAIL S	ECTION			
		No linked	Enforcement Action or Final Orde	er			
5P	RPT	02/01/08			NC	03/03/08	2D - REPORTING VIOLATION
			SUMMARY	SECTION			
		No linked	Fnforcement Action or Final Orde	er			
101	RPT			-	NC		Continuing Noncompliance
401					NC		Continuing Noncompliance
003	RPT				NC		Continuing Noncompliance
	RPT	12/31/05 - 06/30					
	Noncol 5P	Noncompliant 5P RPT 101 RPT 401 RPT	No linked	FACILITY: NIPSCO BAILLY GEN STATION - N Noncompliant DETAIL S No linked Enforcement Action or Final Order 5P RPT 02/01/08 SUMMARY No linked Enforcement Action or Final Order 101 RPT 10/31/06 - 12/31/06 401 RPT 10/31/06 - 10/31/06	FACILITY: NIPSCO BAILLY GEN STATION - NPDES ID: IN0000013 Noncompliant	Noncompliant STATUS STAT	Noncompliant STATUS STAT

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NON-POTW								
			FACILITY: NIPSCO	MICHIGAN CITY GEN STAT	- NPDES ID: IN0000	116 - FRS	ID: 110000	0592154
MICHIGAN CITY	Nonco	mpliant						
				DETAIL S	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Chlorine, total residual	001-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	301-A	RPT	01/31/08			NC	03/30/08	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	301-A	RPT	01/31/08			NC	03/30/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	301-A	RPT	12/31/07			NC	02/28/08	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	301-A	RPT	12/31/07			NC	02/28/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	301-A	RPT	11/30/07			NC	01/28/08	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	301-A	RPT	11/30/07			NC	01/28/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	301-A	RPT	10/31/07			NC	12/29/07	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	301-A	RPT	10/31/07			NC	12/29/07	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Chlorination duration	001	RPT	01/31/07 - 01/31/	07		NC		Continuing Noncompliance
Chlorination frequency	001	RPT	01/31/07 - 01/31/0	07		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	01/31/07 - 01/31/0	07		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	05/31/06 - 09/30/	07		NC		Continuing Noncompliance
Copper, total recoverable	301	RPT	05/31/06 - 09/30/	07		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	RPT	05/31/06 - 05/31/0	06		NC		Continuing Noncompliance
Iron, total recoverable	301	RPT	05/31/06 - 09/30/	07		NC		Continuing Noncompliance

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Chlorine, total residua (dsg. time)	al 001	RPT	04/30/06 - 01/31/07			NC		Continuing Noncompliance
Oxidants, total residua	al 001	RPT	04/30/06 - 03/31/07			NC		Continuing Noncompliance

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From: 01/01/08 To: 03/31/08

LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: NOVELI	S-ALCAN ALUMINUM CORP.	- NPDES ID: IN0001	1627 - FRS	ID: 1100004040	90
TERRE HAUTE	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked E	Enforcement Action or Final Orde	er			
Cadmium, total (as Cd	001	RPT	12/31/05 - 08/31/0	06		NC	Cont	tinuing Noncompliance
Copper, total (as Cu)	001	RPT	12/31/05 - 08/31/0	06		NC	Cont	tinuing Noncompliance
Cyanide, total (as CN)	001	RPT	12/31/05 - 08/31/0	06		NC	Cont	tinuing Noncompliance

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From: 01/01/08 To: 03/31/08

LOCATION GF	RANT							
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: PERU	UTILITIES POWER PLANT - N	IPDES ID: IN00441	30 - FRS ID	: 11001168825	54
PERU	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked l	Enforcement Action or Final Orde	er			
pH	001	RPT	04/30/07 - 04/30/0	07		NC	Co	ntinuing Noncompliance
Temperature, water deg. fahrenheit	001	RPT	04/30/06 - 02/28/0	07		NC	Со	ntinuing Noncompliance
Chlorine, total residual	001	RPT	03/31/06 - 01/31/0	07		NC	Co	ntinuing Noncompliance

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LOCATION GRAI	NT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY	: PFIZER INC VIGO PLT - NPDE	S ID: IN0003581 - F	RS ID: 110	000404143	3
TERRE HAUTE	Noncor	npliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Status/Progress Report	1P	RPT	11/01/07			NC	12/02/07	2D - REPORTING VIOLATION
Status/Progress Report	2P	RPT	11/01/07			NC	12/02/07	2D - REPORTING VIOLATION
				SUMMARY	SECTION			
			No linked	d Enforcement Action or Final Orde	er			
BOD, carbonaceous, 05 day, 20 C	001	RPT	05/31/06 - 06/30	0/07		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	05/31/06 - 06/30	0/06		NC		Continuing Noncompliance
Solids, total suspended	001	RPT	05/31/06 - 06/30	1/06		NC		Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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LOCATION G	RANT			-				
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILIT	Y: ROLL COATER INC - NPDES	ID: IN0038172 - FR	S ID: 1100	00592136	
KINGSBURY	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Orde	er			
Lead, total (as Pb)	001-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-A	RPT	01/31/08			NC	03/30/08	3E - INC/DEFICIENT REPORT-NON MA
Chloride (as CI)	001-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Eliminate Whole Effluer Toxicity	nt 1P	RPT	12/01/07			NC	01/01/08	3D - REPORT OVERDUE
Chloride (as CI)	001-A	RPT	11/30/07			NC	01/28/08	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linko	d Enforcement Action or Final Orde				
Lond total (on Dh)	004	DDT			51	NO		Continuing Nanoamaliana
Lead, total (as Pb)	001	RPT	03/31/06 - 12/31			NC		Continuing Noncompliance
Zinc, total (as Zn)	001	RPT	03/31/06 - 12/31			NC		Continuing Noncompliance
Chloride (as CI)	001	RPT	11/30/05 - 12/31			NC		Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	11/30/05 - 12/31	1/06		NC		Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY	: ROLLS ROYCE CORP - NPDES	S ID: IN0001813 - F	RS ID: 1100	000742019	
INDIANAPOLIS	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Flow, total	002	RPT	09/30/06 - 09/30	0/06		NC	(Continuing Noncompliance
Nickel, total recoverab	ole 001	RPT	09/30/06 - 08/31	/07		NC	(Continuing Noncompliance

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LOCATION GRAN	T							
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: RR I	DONNELLEY & SONS CO - NP	PDES ID: IN0003387	- FRS ID:	1100003997	783
WARSAW	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked E	Enforcement Action or Final Ord	er			
Chemical Oxygen Demand (COD)	001	RPT	06/30/07 - 06/30/0)7		NC		Continuing Noncompliance
Oil & grease	001	RPT	06/30/07 - 06/30/0)7		NC		Continuing Noncompliance
рН	001	RPT	06/30/07 - 06/30/0)7		NC		Continuing Noncompliance
Solids, total suspended	001	RPT	06/30/07 - 06/30/0)7		NC		Continuing Noncompliance
рН	101	RPT	01/31/07 - 02/28/0)7		NC		Continuing Noncompliance
Chromium, hexavalent dissolved (as Cr)	201	RPT	07/31/05 - 07/31/0	05		NC		Continuing Noncompliance

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OCATION GRAN	IT							
NSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
ION-POTW								
			FACILITY: SIGEO	O FB CULLEY STATION - NI	PDES ID: IN000225	9 - FRS ID:	110000403	3723
IEWBURGH	Nonco	mpliant						
				SUMMARY	SECTION			
				SUMMART	SECTION			
			No linked En	forcement Action or Final Orde	er			
Chlorination frequency	001	RPT	04/30/07 - 04/30/07			NC		Continuing Noncompliance
Copper, total recoverable	101	RPT	04/30/07 - 04/30/07			NC		Continuing Noncompliance
Copper, total recoverable	201	RPT	04/30/07 - 04/30/07			NC		Continuing Noncompliance
E. coli, colony forming inits (CFU)	004	RPT	04/30/07 - 04/30/07			NC		Continuing Noncompliance
ron, total recoverable	101	RPT	04/30/07 - 04/30/07			NC		Continuing Noncompliance
ron, total recoverable	201	RPT	04/30/07 - 04/30/07			NC		Continuing Noncompliance
oxidants, total residual	001	RPT	11/30/06 - 04/30/07			NC		Continuing Noncompliance
fercury, total recoverable	001	RPT	12/31/05 - 04/30/07			NC		Continuing Noncompliance

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LOCATION GRA	NT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: SOUTH	HAVEN SEWER WORKS WWTF	P - NPDES ID: IN00	30651 - FR	S ID: 1100	003079230
VALPARAISO	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	l Enforcement Action or Final Orde	er			
DMR Overdue to EPA/State	SLD	RPT	12/31/07			NC	03/21/08	2D - Reporting Violation
				SUMMARY	SECTION			
			No linked	l Enforcement Action or Final Ord	er			
Chlorine, total residual	001	RPT	07/31/07 - 07/31	/07		NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	09/30/06 - 09/30)/06		NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	05/31/05 - 09/30	/06		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/95 - 07/31	/95		NC		Continuing Noncompliance

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LOCATION GR	ANT							
INSTANCE OF NONCOM	IPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
ION-POTW								
			FACILITY: ST	ATE LINE ENERGY LLC - NPD	DES ID: IN0000221	- FRS ID: 1	100006020	633
HAMMOND	Noncor	mpliant						
				DETAIL S	SECTION			
			No linked E	nforcement Action or Final Ord	er			
Iron, total recoverable	003-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	003-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Ord	er			
Iron, total recoverable	003	RPT	05/31/06 - 12/31/0	6		NC		Continuing Noncompliance
Chlorination duration	001	RPT	12/31/05 - 12/31/0	6		NC		Continuing Noncompliance
Chlorination frequency	001	RPT	12/31/05 - 12/31/0	6		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	12/31/05 - 12/31/0	•		NC		Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: SYN	IDICATE SYSTEMS, INC NPI	DES ID: IN0052400	- FRS ID: 1	10000399293	
MIDDLEBURY	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked E	Enforcement Action or Final Orde	er			
Aluminum, total recoverable	001	RPT	04/30/07 - 04/30/0	7		NC	Conti	nuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF N	ONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: US GR	AND CALUMET DREDGING -	NPDES ID: IN00610	77 - FRS II	: 110000398374	
GARY	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked E	Inforcement Action or Final Ord	er			
Dibenzofuran	130	RPT	12/31/05 - 09/30/0	6		NC	Continuing None	compliance
Dibenzofuran	131	RPT	12/31/05 - 09/30/0	6		NC	Continuing None	compliance

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LOCATION GRAN	T							
NSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: US ST	EEL CORP MIDWEST D - N	PDES ID: IN000033	7 - FRS ID:	110000592	2181
PORTAGE	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked Er	forcement Action or Final Ord	er			
remp. diff. between samp. & upstrm deg. F	500	RPT	01/31/06 - 03/31/06			NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	12/31/05 - 12/31/05			NC		Continuing Noncompliance
Chlorine, total residual	002	RPT	12/31/05 - 12/31/05			NC		Continuing Noncompliance
Chlorine, total residual	003	RPT	12/31/05 - 12/31/05			NC		Continuing Noncompliance
₋ead, total (as Pb)	104	RPT	12/31/05 - 09/30/06			NC		Continuing Noncompliance
Naphthalene	104	RPT	12/31/05 - 12/31/05			NC		Continuing Noncompliance
Oxidants, total residual	001	RPT	12/31/05 - 12/31/05			NC		Continuing Noncompliance
Oxidants, total residual	002	RPT	12/31/05 - 12/31/05			NC		Continuing Noncompliance
Oxidants, total residual	003	RPT	12/31/05 - 12/31/05			NC		Continuing Noncompliance
Oxidants, total residual	004	RPT	12/31/05 - 12/31/05			NC		Continuing Noncompliance
Temperature, water deg. ahrenheit	001	RPT	12/31/05 - 06/30/06			NC		Continuing Noncompliance
Tetrachloroethylene	104	RPT	12/31/05 - 09/30/06			NC		Continuing Noncompliance

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LOCATION GRAN	ΙT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILIT	: USX GARY WORKS - NPDES	ID: IN0000281 - FF	RS ID: 1100	000398374	
GARY	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Ord	er			
BOD, carbonaceous, 05 day, 20 C	034-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	034-A	RPT	10/31/07			NC	12/29/07	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			Order Re Judicial	Decree or Court 01/26/99 esolving a Civil Action(EPA) N001 - 1		\$2	2.9 MILLIOI	N CIVIL PENALTY
Effluent Violations - Unapproved Bypass		DIS	06/01/87			RP	01/26/99	Resolved Pending
Permit Violations - Discharge Without a Valid Permit		DIS	06/01/87			RP	01/26/99	Resolved Pending
Permit Violations - Violation Specified in Comment		DIS	06/01/87			RP	01/26/99	Resolved Pending
Pretreatment - Baseline Monitoring Report Violation		DIS	06/01/87			RP	01/26/99	Resolved Pending
			No linked	Enforcement Action or Final Ord	er			
Benzene	005	RPT	06/30/07 - 06/30	/07		NC		Continuing Noncompliance
Benzo(a)pyrene	005	RPT	06/30/07 - 06/30	/07		NC		Continuing Noncompliance
Cyanide, total (as CN)	607	RPT	06/30/07 - 06/30	/07		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	005	RPT	06/30/07 - 06/30	/07		NC		Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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INDIANA / REGION 05

LOCATION **GRANT** VIOLATION **ENFORCEMENT STATUS STATUS** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE DATE Flow, in conduit or thru 600 **RPT** 06/30/07 - 06/30/07 NC Continuing Noncompliance treatment plant Iron, total recoverable 005 **RPT** 06/30/07 - 06/30/07 NC Continuing Noncompliance Manganese, total 005 **RPT** 06/30/07 - 06/30/07 NC Continuing Noncompliance recoverable 035 **RPT** 06/30/07 - 06/30/07 NC Ηα Continuing Noncompliance **RPT** NC 005 Phenolics, total 06/30/07 - 06/30/07 Continuing Noncompliance recoverable NC 005 **RPT** Continuing Noncompliance Selenium, total 06/30/07 - 06/30/07 recoverable **RPT** 005 NC Continuing Noncompliance Chloride (as CI) 05/31/07 - 05/31/07 Flow, in conduit or thru 037 **RPT** NC 05/31/07 - 05/31/07 Continuing Noncompliance treatment plant Flow, in conduit or thru 300 **RPT** 05/31/07 - 05/31/07 NC Continuing Noncompliance treatment plant Nitrogen, ammonia total 200 **RPT** 05/31/07 - 06/30/07 NC Continuing Noncompliance (as N) Nitrogen, ammonia total 400 **RPT** 05/31/07 - 06/30/07 NC Continuing Noncompliance (as N) Flow, in conduit or thru 033 **RPT** 03/31/07 - 03/31/07 NC Continuing Noncompliance treatment plant Naphthalene 501 **RPT** 02/28/07 - 02/28/07 NC Continuing Noncompliance Flow, in conduit or thru 036 **RPT** 05/31/06 - 05/31/07 NC Continuing Noncompliance treatment plant **RPT** 036 05/31/06 - 05/31/07 NC Oil & grease Continuing Noncompliance **RPT** NC 036 05/31/06 - 05/31/07 Continuing Noncompliance 036 **RPT** 05/31/06 - 05/31/07 NC Temperature, water deg. Continuing Noncompliance fahrenheit 010 **RPT** 04/30/06 - 04/30/06 NC Continuing Noncompliance Benzene **RPT** Benzo(a)pyrene 010 04/30/06 - 04/30/06 NC Continuing Noncompliance **RPT** NC 005 04/30/06 - 04/30/06 Continuing Noncompliance Chlorine, total residual **RPT** 010 04/30/06 - 04/30/06 NC Continuing Noncompliance Chlorine, total residual Chlorine, total residual 015 **RPT** 04/30/06 - 04/30/06 NC Continuing Noncompliance **RPT** Chlorine, total residual 017 04/30/06 - 04/30/06 NC Continuing Noncompliance **RPT** NC Chlorine, total residual 018 04/30/06 - 04/30/06 Continuing Noncompliance 019 **RPT** NC Continuing Noncompliance Chlorine, total residual 04/30/06 - 04/30/06 020 **RPT** 04/30/06 - 04/30/06 NC Continuing Noncompliance Chlorine, total residual

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LOCATION G	RANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Chlorine, total residual	021	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	028	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	030	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	032	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	033	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	035	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	037	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	039	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Chlorine, total residual	040	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Flow, in conduit or thru reatment plant	010	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
ron, total recoverable	010	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Manganese, total ecoverable	010	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Phenolics, total recoverable	010	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Selenium, total recoverable	010	RPT	04/30/06 - 04/30/06			NC		Continuing Noncompliance
Solids, total suspended	400	RPT	04/30/06 - 06/30/07			NC		Continuing Noncompliance
Solids, total suspended	600	RPT	03/31/06 - 06/30/07			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	040	RPT	02/28/06 - 02/28/06			NC		Continuing Noncompliance
Nitrogen, ammonia tota as N)	l 005	RPT	02/28/06 - 06/30/07			NC		Continuing Noncompliance
Cyanide, total (as CN)	005	RPT	01/31/06 - 05/31/06			NC		Continuing Noncompliance
Chlorine, total residual	034	RPT	12/31/05 - 04/30/06			NC		Continuing Noncompliance
emperature, water deg ahrenheit	j. 035	RPT	12/31/05 - 06/30/06			NC		Continuing Noncompliance
Cyanide, total (as CN)	300	RPT	10/31/05 - 10/31/05			NC		Continuing Noncompliance
Tetrachloroethylene	034	RPT	07/31/05 - 07/31/05			NC		Continuing Noncompliance
Pretreatment - Baseline Monitoring Report Viola		DIS	04/06/83			RP	10/22/90	Resolved Pending

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LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: UTIL	ITY CENTER INC - MIDWEST -	NPDES ID: IN00423	91 - FRS II	D: 1100066	645817
FORT WAYNE	Noncor	mpliant						
				DETAIL S	SECTION			
			No linked	Enforcement Action or Final Ord	er			
DMR Overdue to EPA/State	SLD	RPT	12/31/07			NC	03/21/08	2D - Reporting Violation
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Solids, total suspende	d 001	RPT	01/31/07 - 01/31	1/07		NC		Continuing Noncompliance

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LOCATION GRA	NT							
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: W	ARSAW BLACK OXIDE INC - NP	DES ID: IN0004278	- FRS ID:	11000039	8597
BURKET	Noncor	mpliant						
				DETAIL C	FOTION			
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Orde	er			
Chromium, hexavalent dissolved (as Cr)	001-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	001-A	RPT	01/31/08			NC	03/30/08	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	001-A	RPT	12/31/07			NC	02/28/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent dissolved (as Cr)	001-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	001-A	RPT	10/31/07			NC	12/29/07	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Orde	er			
Chromium, hexavalent dissolved (as Cr)	001	RPT	01/31/07 - 06/30	0/07		NC		Continuing Noncompliance
Mercury, total recoverable	001	RPT	02/28/06 - 10/3	1/06		NC		Continuing Noncompliance
Oil & grease	001	RPT	09/30/05 - 06/30	0/07		NC		Continuing Noncompliance
Chromium, total (as Cr)	001	RPT	02/28/05 - 05/3	1/07		NC		Continuing Noncompliance
Sulfate, total (as SO4)	001	RPT	01/31/05 - 01/3	1/05		NC		Continuing Noncompliance
Chloride (as CI)	001	RPT	12/31/04 - 01/3	1/05		NC		Continuing Noncompliance
Total toxic organics (TTO) (40 CFR433)	001	RPT	04/30/04 - 03/3	1/07		NC		Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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From: 01/01/08 To: 03/31/08

INDIANA / REGION 05

LOCATION GRANT

Data Run Date: 06/14/08

Report Date: 06/16/08

INSTANCE OF NONCOMPLIANCE

RNC VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS STATUS

COMMENTS

FEDERAL

FACILITY: CRANE DIV., NAVAL SURFACE WARFARE CTR - NPDES ID: IN0021539 - FRS ID: 110000403359

CRANE

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable 001 RPT 10/31/06 - 11/30/06

NC

Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/14/08

Report Date: 06/16/08

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From: 01/01/08 To: 03/31/08

LOCATION GRAN	Т		VIOLATION		ENFORCEMENT		CTATUC		
INSTANCE OF NONCOMPLIANCE RNC		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS		COMMENTS
POTW									
			FACILITY: BO	ONVILLE MUNICIPAL WWTP - N	IPDES ID: IN002242	20 - FRS II	D: 1100107	58359	
BOONVILLE \$	Resolv	ed Pending							
				SUMMARY	SECTION				
			Letter of Letter(E	f Violation/ Warning 05/09/89 PA))				
Inflow/Infiltration Report	1J	RPT	02/15/87	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	04/06/87	Resolved Pending	
			No linke	d Enforcement Action or Final Ord	er				
O & M Condition B	1J	SCH	12/31/92	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	ction	RP	10/06/93	Resolved Pending	
Inflow/Infiltration Report	1J	RPT	12/01/92	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	08/23/93	Resolved Pending	
O & M Condition A	1J	SCH	07/01/92	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	02/24/93	Resolved Pending	
Implement Plan	1J	SCH	01/01/92	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	Court Order tion I	RP	09/30/93	Resolved Pending	
Inflow/Infiltration Report	1J	RPT	02/15/89	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	03/17/89	Resolved Pending	
Status/Progress Report	1J	RPT	01/31/89	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	03/02/89	Resolved Pending	
Status/Progress Report	1J	RPT	07/31/88	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	08/30/88	Resolved Pending	
Status/Progress Report	1J	RPT	04/30/88	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	ction	RP	05/30/88	Resolved Pending	

Data Run Date: 06/14/08

Report Date: 06/16/08

Quarterly Noncompliance Report **QNCR**

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From: 01/01/08 To: 03/31/08

LOCATION	GRANT							
INSTANCE OF NO	ONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION ENFORCEMEN DATE	IT STATUS	STATUS DATE		COMMENTS
Status/Progress Ro	eport 1J	RPT	04/10/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	05/10/88	Resolved Pending	
Inflow/Infiltration R	eport 1J	RPT	02/15/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	03/16/88	Resolved Pending	
Status/Progress Re	eport 1J	RPT	01/31/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	03/01/88	Resolved Pending	
Status/Progress Re	eport 1J	RPT	01/10/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	02/09/88	Resolved Pending	
Status/Progress Re	eport 1J	RPT	10/31/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	01/15/88	Resolved Pending	
Status/Progress Re	eport 1J	RPT	07/31/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	08/30/87	Resolved Pending	
Status/Progress Re	eport 1J	RPT	06/16/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	07/16/87	Resolved Pending	
Advertise for Bids	1J	SCH	06/15/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	09/13/87	Resolved Pending	
Status/Progress Ro	eport 1J	RPT	06/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	08/19/87	Resolved Pending	
Status/Progress Ro	eport 1J	RPT	05/16/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	06/30/87	Resolved Pending	
Status/Progress Ro	eport 1J	RPT	05/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	06/29/87	Resolved Pending	
Status/Progress Ro	eport 1J	RPT	03/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	06/22/87	Resolved Pending	
Study Plan	1J	SCH	02/15/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	05/16/87	Resolved Pending	
Complete Required Sampling and Anal Work or Studies		SCH	02/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	05/02/87	Resolved Pending	

Quarterly Noncompliance Report **QNCR**

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LOCATION	GRAN	IT							
INSTANCE OF N	INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY	: BRAZIL WWTP - NPDES ID	: IN0021211 - FRS	ID: 110000	761701	
BRAZIL	\$	Resolv	ed Pending						
					SUMMARY	SECTION			
				No linked En	forcement Action or Final Orde	er			
E. coli, colony for units (CFU)	rming	001	RPT	06/30/07 - 06/30/07			NC		Continuing Noncompliance
Achieve Final Co With Emission or Discharge Limits	r ·	1A	SCH	06/30/88	Source:Administrative Comp Final Order:IN-N00002888-		RP	12/01/88	Resolved Pending